

## **EXHIBIT 4**

A.T.N.  
American Technologies Network Corp  
2010

PO		#ea	Amt	Ship	Pd
4120	PVS 7 E Case	10 ea	7149.45	1/13/2010 2783	1/26/2010 ✓ 24682
4121	PVS 7 E Case - 30 ea	500 ea - 30	34,200.- 20,520.- 1950.-	1/19/10 2811	2/21/10
	- 25	- 25	17,100.- - 1300.-	1/19/10 2814	2/21/10
	- 24	- 24	16,410.-	1/19/10 2816	
		- 80	- 1560 - 54,720.- - 5200.-	1/22/10 2824	2/21/10
	209 ship 29 due	- 50	34,200.- - 3250.-	1/29/10 2838	2/21/10
	CM 2826 apply to 2814	[5]	3420.-	1/27/10 2826	
		- 50 @ 619.1a	30,950.-	2/5/10 2840	✓ 26739 2/13/10
		- 60 ea @ 619.1a	37,140.-	2/5/10 2847	26739 2/13/10
	12/ due	- 60 ea @ 619.1a	37,140	2/5/10 2850	26739 2/13/10

		# ea	Amnt	Ship	Pal
11121	PVS-7D Goggle Kit	100 ea	41,900.-	2/5/10 2846	426737 2/10/10
11121	PVS-7D Goggle Kit	24 ea	14,856	2/15/10 2854	3/5/10 ✓ 26809
11121	PVS-7D Goggle Kit	26 ea	16,094.-	2/15/10 2855	3/5/10 26809
11121	PVS-7D Goggle Kit	75 ea	46,425.-	2/15/10 2858	3/5/10 26809
11122 10/29/09	500 ordered - 175 ea	- 175 ea @ \$619 ea.	108,325.-	2/26/10 2891	4/1/10 ✓ 26870
11122	Head pt Assy returned Cm 2964 4/6/10 dd	175 ea \$65.00	11,375.-	2/26/10 2893	2964 Cm 31500 11
	PVS 7D Goggle Kit 500 ea	- 7 619 ea	4353.00	3/12/10 2913	4/4/10 ✓ 26887
5	175	- 175 ea	77,375.00	5/31/10 3010	5/27/10 27077

A T N 2010

PO		# ea	amt	Ship	Pd
11453 6/10/10	PVS-7, w/ Nylon Case Accessory Pack	500ea - 100ea	309,500.- 59,945.00	9/17/10 3242	V 27502 11/10/10
11122	PVS 7 Goggle Kit 99 duc	94ea	58,186.-	6/8/10 3064	27180 7/5/10
11453 B 7/22/10	PVS 7 E Nylon Case -	500ea 30ea	299,725.- 17,983.50	10/17/10 3249	11/6/10 27503
11453	PVS 7D Goggle Kit	- 90ea	53,950.50	9/10/10 3245	11/6/10 27503
11453-B	PVS-7D Goggle Kit	- 50.00ea	29,972.50	10/15/10 3300	Pd 11/23/10 27545
11453-B	PVS 7-D Goggle Kit	- 30ea	17,983.50	10/15/10 3303	Pd
11533-B		- 70	41,961.50	10/15/10 3303	
11453-B	PVS 7 w/ Case	- 100ea	59,945.00	9/25/10 3236	10/25/10
11533-B	PVS-7D Goggle Kit 500ea ordered	- 47ea	28,174.5	10/22/10 3306	Pd 11/23/10 27545

C0020

PO	Product	UoM	Amt	Ship	Pd
11533 B	PVS 7D Hoggle Kits	- 90 ea	53,950.-	10/22/10 3313	Pd 11/1/11
11533 B	PVS 7D Hoggle Kit	- 100 ea	59,945.00	10/22/10 3314	Pd 11/22/11
11533 B	PVS 7D Hoggle Kits	- 100 ea	59,945.00	10/22/10 3319	Pd 11/1/11
11533 B 11542	PVS 7D Hoggle Kit	- 73 - 20 ea	67,737.85	10/22/10 3320	Pd 11/1/11
11542	PVS 7D Hoggle Kit 1000 ea	- 100 ea	59,945.00	10/29/10 3337	2/16/11 27844
RMA 10069	replacement Parts Rear Cover Assy	11 ea	- 0 -	3338 10/29/10	/
11542	PVS 7B Hoggle Kits	880 ea	527,516.	12/17/10 3402	gots memo page →
11543	PVS 7B Hoggle Kits	500 ea	299,725.-	12/30/10 3420	Pd 314/11 27845

ATN 2011

Ac	CE FUR Corporation	#	amt	Ship	Pd
1543	34 May	102a	3250.00	3/15/11 3478	
37	United Housing Assoc	1	1451-	6/7/11 3529	7/12/11 ✓1078
1542	PV3 25	2000	527,516 - 50,000 477,516	3402 12/17/10	✓11149 315/12

C0022

## **EXHIBIT 5**

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN FRANCISCO DIVISION

**CERTIFIED  
TRANSCRIPT**

CARSON INDUSTRIES, INC., a South )  
Carolina corporation, )

Plaintiff, )

vs. ) No. 3:14-cv-01769-NC

AMERICAN TECHNOLOGY NETWORK, )

CORP., a California corporation, )

dba American Technologies )

Network, American Technologies )

Network, Corp., and ATN Corp., )

Defendant. )

DEPOSITION OF JAMES MUNN  
San Francisco, California  
Thursday, June 4, 2015  
Volume I

Reported by:

JANELL SOKOL

CSR No. 3443

Job No. 2075506

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Veritext Legal Solutions  
866 299-5127

EXHIBIT 1



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1 A. They would have gone to commercial accounts.

2 Q. And can you just describe to me briefly who the  
3 commercial -- like who were the commercial accounts?

4 A. Companies like Cabelas, Office Planet, retail  
5 sales companies.

6 (Whereupon, the document described  
7 below was marked Plaintiff's  
8 Exhibit 2 for identification.)

9 MR. DEGROOT: Here you go.

10 MR. HARTFORD: Thank you.

11 (Discussion held off the record.)

12 MR. HARTFORD: If I don't say thank you,  
13 Mr. DeGroot, feel my gratitude.

14 MR. DEGROOT: You have a standing thank you.

15 MR. HARTFORD: Okay. Thank you very much.

16 MR. DEGROOT: See, you didn't have to say it.

17 Q. Okay. Mr. Munn, do you recognize Exhibit 2?

18 A. Yes.

19 Q. What is Exhibit 2?

20 A. It is an Excel sheet put together of the shipments  
21 that Carson said they sent us and our payment log.

22 Q. Okay. And can you describe what information ATN  
23 has contributed to this spreadsheet?

24 A. It would be the receipt quantity, the total  
25 amount, the check number, the date paid and the paid

1 amount.

2 Q. Okay. And that continues over on page 2?

3 A. Was that a question?

4 Q. Yes.

5 A. Oh, yes.

6 Q. There is a number in the middle of page 2 that  
7 says "AR."

8 A. Yes.

9 Q. What is that?

10 A. Accounts receivable.

11 Q. So what does that number represent?

12 A. That represents the number that if you just simply  
13 took what we received minus what we paid, net returns, what  
14 our system, our accounts receivable, shows was owed.

15 Q. Okay. And the number is the number of returns  
16 that you made, 419; is that correct?

17 A. Correct.

18 Q. Okay. I see at the bottom of page 2, there are  
19 two numbers, 11031 and 11024.

20 A. Yes.

21 Q. And then some text on the lines next to those  
22 numbers. Can you tell me what that represents on page 2,  
23 the references maybe to page 1?

24 A. Yes. The references are to page 1. 11031 is a  
25 shipment that Carson claimed they made in the Excel sheet

1           A.     There's two invoices listed here and one we  
2     received and one we didn't, and I think they had the  
3     invoices backwards and we paid one of them, but we didn't  
4     receive the other.

5           MR. DEGROOT:   Will you mark Exhibit 3, please.

6                         (Whereupon, the document described  
7                         below was marked Plaintiff's  
8                         Exhibit 3 for identification.)

9           MR. HARTFORD:   Thank you.

10          MR. DEGROOT:

11          Q.     Mr. Munn, this is Exhibit 3 and can I ask you to  
12     turn your attention to the fourth page of the exhibit.

13          A.     Um-hum.

14          Q.     Okay.   This has -- the fourth page -- you've got  
15     it.   It says, "Packing Slip No. 11031, page 1 of 1."

16                   Can you describe to me what that page is?

17          A.     That is the packing slip for 11031.

18          Q.     And then there is a handwritten notation that  
19     says, "Received 9/20/10."

20          A.     Correct.

21          Q.     Tell me what you understand that to mean.

22          A.     That means that we received a shipment with a  
23     packing slip marked 11031 for a hundred units.

24          Q.     Okay.   And then toward the end of this package, I  
25     don't know what page number but I can describe it, there is

1 a page that says in the upper right "Invoice No. 3245."

2 Do you see that?

3 A. Correct.

4 Q. And is that an invoice that ATN received from  
5 Carson Industries?

6 A. Correct.

7 Q. And was that invoice paid?

8 A. Yes. So this is showing -- this is what I've been  
9 trying to explain.

10 Q. Sure.

11 A. So 11031, this is telling us we received the 100  
12 units.

13 Q. In Exhibit 4, that's the fourth page in Exhibit  
14 4 -- or Exhibit 3. I'm sorry.

15 A. And for that they sent us Invoice 3245.

16 Q. Okay. Is there any indication --

17 A. And then if you --

18 Q. Sorry.

19 A. If you look at Invoice 3245, they reference their  
20 shipment ID 11031.

21 Q. On 3245?

22 A. Yes.

23 Q. Okay.

24 A. So we're taking Invoice 3245, which is actually  
25 for --

1 Q. 11031.

2 A. -- 11031, which is what we paid.

3 Q. Okay.

4 A. So 11024 is what we're showing that we didn't  
5 receive, and I don't believe that there is any packing slip  
6 or any invoice for 11024.

7 Q. Okay. We have a follow-up on that, but for now --  
8 Likewise, on the first page of Exhibit 2, there is  
9 also a shipment number 10734.

10 A. Which one?

11 Q. 10734.

12 A. Which document are we looking at?

13 Q. Sure. I'm sorry. Exhibit 2, that's the  
14 spreadsheet, and it's in the last group, the number 10734  
15 is under shipments.

16 A. I'm sorry. Can you point where you're looking.

17 Q. Sure. Right there.

18 A. 10734.

19 Q. And I just want to confirm for the record that  
20 according to your records, ATN did not receive those three  
21 units?

22 A. Correct.

23 Q. Okay. So if we add up the received quantity on  
24 the sheet, so that would be, it looks like there's sub --  
25 there's little groupings, right? So at the top you've got



1 A. Not that I know of.

2 Q. When you purchase these kinds of kits, do you  
3 typically know who manufactures them?

4 A. Not necessarily.

5 (Whereupon, the document described  
6 below was marked Plaintiff's  
7 Exhibit 4 for identification.)

8 MR. DEGROOT:

9 Q. Mr. Munn, the reporter is going to give to you  
10 what's been marked as Exhibit 4.

11 Do you recognize that exhibit?

12 A. Yes, I do.

13 Q. Can you please describe it to me.

14 A. It's an Excel sheet showing returns.

15 Q. And where did the data on the sheet come from?

16 A. The data?

17 Q. Yes, sir.

18 A. Would have come from Carson's sheet to us and our  
19 records at ATN.

20 Q. And was this something that was prepared after the  
21 lawsuit was filed?

22 A. Yes.

23 Q. And which columns of data are contributed by ATN  
24 here?

25 A. The three on the right-hand side.

1 Q. Okay. So the quantity shipped and -- let me break  
2 this down a little bit. There's a grouping at the top that  
3 starts by saying "RMA Shipments."

4 Are those the items that were sent back to Carson,  
5 Carson did whatever they did to those units and then sent  
6 them back to ATN?

7 A. The ones listed as RMA shipments, yes.

8 Q. So that would be 98 units that you had -- that  
9 came back to you after ATN sent them back to Carson?

10 A. Correct.

11 Q. And then on RMA receipts, those are all the units  
12 that ATN shipped back to Carson?

13 A. Correct.

14 Q. The 425 figure, is that Carson's figure?

15 A. I believe so.

16 Q. Okay. And then the 517 figure, that's ATN's  
17 figure?

18 A. Correct.

19 Q. And then are those ship dates and receipt dates  
20 information that you provided or that Carson provided, if  
21 you know?

22 A. I believe those are the numbers Carson provided.

23 (Whereupon, the document described  
24 below was marked Plaintiff's  
25 Exhibit 5 for identification.)

1 MR. DEGROOT:

2 Q. Mr. Munn, I've had marked Exhibit 5. Can you tell  
3 me what Exhibit 5 is?

4 A. This is an email from Carson, I believe, to us.

5 Q. Okay. And does this -- so according to this  
6 email, if you add up what Mr. Foster says when he goes  
7 through the contents of seven boxes in the email, can you  
8 add up the total number of units that he states were  
9 returned at that time?

10 A. According to him, 227.

11 Q. Okay. And he references RMA 10073 up at the top  
12 of his email. Do you see that?

13 A. Yes.

14 Q. And that's for 36 units.

15 A. Okay.

16 Q. So then if you look at Exhibit 4, there are three  
17 numbers next to receipt dates of June 17, 2011.

18 A. Okay.

19 Q. So to the left are Carson's numbers, right, and  
20 those are 36, 150 and 41?

21 A. Correct.

22 Q. And those numbers add up to the number that are  
23 reflected in Mr. Foster's email?

24 A. Okay.

25 Q. And are you aware of when ATN sent the -- when it

1 sent its returns? Do you know?

2 A. It would have to be a follow-up or something that  
3 would have it.

4 MR. DEGROOT: Okay. So maybe we can find that  
5 after the next break.

6 (Whereupon, the document described  
7 below was marked Plaintiff's  
8 Exhibit 6 for identification.)

9 MR. DEGROOT: Before we go to 6, let's stay on 5  
10 for a moment.

11 Q. Do you understand Mr. Foster's -- in his emails is  
12 he reporting to you that the kits that they received back  
13 were not complete kits?

14 A. Yes.

15 Q. And did he attach photos to that, to his email?

16 A. Yes.

17 Q. And are those photos attached to Exhibit 5?

18 A. Yes.

19 Q. Do you recall your reaction to that?

20 A. Yes.

21 Q. What was it?

22 A. That the photos in the sense of that the units  
23 were packaged in -- the bodies were packaged in the box and  
24 sent back to them.

25 My reaction? I would say that they -- you know,

1 according to this email that they probably should have been  
2 packaged a little better, but --

3 Q. Were there -- did you understand that any kit  
4 components were missing when you sent them back?

5 A. Yes.

6 Q. And what was missing?

7 A. The soft case, probably the soft case, the eyecups  
8 and maybe the lens cap.

9 Q. And why were those missing?

10 A. Because we would send the full systems back  
11 expecting that they would fix the systems and send them  
12 back to us repaired so we could use them. At this point we  
13 weren't expecting to not get the systems back.

14 Q. Okay. And was there a reason to take the -- I  
15 mean how did the kits come to you initially when they got  
16 sent?

17 A. I can't remember if they would have been packaged  
18 in the soft case or separately from the soft case.

19 Typically if you're going to build a system, you  
20 get the body of the system, because that's what you  
21 actually build. The soft case, the rubber eyecups and the  
22 lens cap is nothing that's done in the manufacturing  
23 process. It's just how you ship, and they're very, very  
24 minor parts.

25 Q. Those things are sent -- those things are a part

1 of -- you put those things in the box with your finished  
2 nitrogen goggle?

3 A. Right. You take your finished nitrogen goggle,  
4 put it in the soft case with a lens cap on it and put two  
5 rubber eyecups on it.

6 Q. Okay. Let's look at Exhibit 6.

7 A. Um-hum.

8 Q. Was that your response to Mr. Foster's email?

9 A. Yes.

10 Q. And in your email that's on June 16, 2011, he  
11 acknowledged that the shipping of the return of the units  
12 was -- they weren't shipped as they should have been?

13 A. Yes.

14 Q. Okay.

15 A. I mean that's just in regards to packaging.

16 Q. Okay. All right. With regard to the defects that  
17 ATN alleges Carson's products suffered from, you mentioned  
18 a double vision problem; is that right?

19 A. Correct.

20 Q. How was that double vision problem measured?

21 A. It's on a collimator.

22 Q. And what are the standards for that? Where is the  
23 specification that says this is double vision, this isn't?

24 A. Not necessarily my technical expertise, but there  
25 is a certain standard that we use that is known in the

1 A. Correct.

2 MR. DEGROOT: Okay.

3 (Whereupon, the document described  
4 below was marked Plaintiff's  
5 Exhibit 8 for identification.)

6 MR. DEGROOT:

7 Q. Mr. Munn, do you recognize Exhibit 8?

8 A. Yes.

9 Q. And what is this?

10 A. It's an email from Mark Foster giving us the  
11 additional RMA number.

12 Q. If you go back to Exhibit 4, that would be  
13 reflected -- in the second column there is an RMA ID No.  
14 10095.

15 Do you see that?

16 A. Yes.

17 Q. And then under the quantity received, it appears  
18 that Carson indicated they received 41 under that RMA.

19 A. Yes.

20 Q. And that matches the information on Exhibit 8; is  
21 that right?

22 A. Yes.

23 (Whereupon, the document described  
24 below was marked Plaintiff's  
25 Exhibit 9 for identification.)

1 MR. DEGROOT:

2 Q. Mr. Munn, can you describe what Exhibit 9 is?

3 A. It is emails discussing meeting at the SHOT show.

4 Q. And the SHOT show is an industry show?

5 A. Yes.

6 Q. And that was going to happen in January 2012?

7 A. Correct.

8 Q. And at this point in time, did you have a  
9 cooperative relationship with Carson?

10 A. We were trying to resolve issues.

11 Q. Okay. And so did you anticipate at the time you  
12 were part of this email dialogue that you were going to  
13 meet with Carson and work on resolving the issues that you  
14 faced?

15 A. Well, we were hopeful to resolve issues, yes.

16 Q. Okay. And did you meet with them?

17 A. Yes, I believe so.

18 Q. And do you recall that meeting?

19 A. I believe so.

20 Q. What do you recall about the meeting?

21 A. That we discussed that we had issues with sets  
22 that needed to be repaired and they still needed to fix  
23 them -- no, no. They weren't going to fix them at that  
24 point. Yeah. Let me -- I'm trying to remember this.

25 So we would have been discussing, you know, how to



1 move forward and how to wrap up the other money that we  
2 owed them or not owed them.

3 Q. So what did Carson believe -- did Carson believe  
4 that ATN owed money at that time?

5 A. Yes, I believe that they would.

6 Q. Okay. And then did ATN agree that it owed money  
7 or did ATN believe that Carson still had some other  
8 obligations to ATN at that time?

9 A. I believe they had other obligations at the time.

10 Q. And did you communicate what those obligations  
11 were in your mind at that time?

12 A. No, probably not.

13 Q. So do you recall any specifics of the discussion?

14 A. I don't recall exact specifics. I know we talked  
15 about that the numbers were wrong.

16 Q. Which numbers?

17 A. Returns and shipments.

18 Q. Okay. And did you talk about any complaints you  
19 had about defects in the units?

20 A. I'm sure we would have discussed the defects.

21 Q. Okay. And what was Carson's -- what do you recall  
22 saying about, first, the numbers that were incorrect? So  
23 which numbers and what did you say about those?

24 A. Well, we told them that the -- definitely that the  
25 RMA numbers were incorrect.

1 Q. And what about them was incorrect, the same things  
2 that we've been discussing this morning?

3 A. The same things that we've been discussing.

4 Q. That they were short on the number of returns that  
5 there had been?

6 A. (Nods head.)

7 Q. And do you recall if they had a response to that?

8 A. Just I believe that we both mutually agreed to  
9 look into it.

10 Q. And what else did you discuss besides RMA figures?

11 A. I don't recall. It would have been a short  
12 meeting. SHOT show is extremely busy, so it's not the  
13 opportune place to discuss stuff.

14 Q. Okay. So can you recall any other discussion  
15 besides RMA numbers being discussed?

16 A. We would have discussed the issues that were with  
17 the products.

18 Q. Okay. And do you recall exactly what you  
19 mentioned in that meeting?

20 A. Besides the double vision and not with purge and  
21 waterproof I don't recall, know exactly what we talked  
22 about.

23 Q. You specifically mentioned those things?

24 A. We would have, yes, of course.

25 Q. You would have or --

1 A. No. We absolutely would have.

2 Q. Would have and did are different. Would have is  
3 like I don't know but I would have expected that I would  
4 have said something about this or that, but that doesn't  
5 mean that you necessarily remember that that's what you  
6 said. Did means I said that.

7 A. Yes, I said that.

8 Q. Okay. And what did Carson say in response to  
9 those --

10 A. I don't remember.

11 Q. Okay. Did Carson invite you to send back whatever  
12 units you had a problem with?

13 A. I don't remember them ever saying that.

14 Q. Okay. Did you raise the topic of sending back  
15 units with which you weren't satisfied?

16 A. No.

17 Q. Did you mention the possibility of sending units  
18 that you had problems with to a third party vendor?

19 A. No.

20 Q. And at that point were you contemplating sending  
21 units out to a third party vendor?

22 A. Yes.

23 Q. And was there a reason that you didn't mention  
24 then that you were contemplating sending units out to a  
25 third party vendor?

1           A.     When we were contemplating litigation against them  
2     at the time and with discussions through Mr. Morgovsky and  
3     his discussion through Mr. Hartford, you know, he basically  
4     told us not to at the moment.

5           Q.     Not to what?

6           A.     Not to bring this up.

7           Q.     So is it your testimony that in early 2012, ATN  
8     was contemplating litigation and contemplating repairs to  
9     units that had been supplied by Carson --

10           Can I ask you to sit over there? Can you sit over  
11     there, please.

12           It's your testimony that you were contemplating  
13     litigation against Carson in January 2012?

14           A.     Yes.

15           Q.     And what would be the grounds for that? What were  
16     the grounds for litigation in your mind at that time?

17           A.     The fact that we had so many defects in the units.

18           Q.     And what would your -- and was there anything  
19     preventing you from simply returning the units and not  
20     paying for them?

21           A.     Well, at the point, you know, we needed units and  
22     it seemed to make sense at the time to have them repaired  
23     and use them.

24           Q.     And did you expect that Carson would pay for those  
25     repairs?

1 A. I would believe so, yes.

2 Q. And did you mention to Carson at any time that you  
3 would expect them to -- that any further payments that  
4 would be forthcoming from ATN would be net of any repair  
5 costs that --

6 A. Not at that time, no.

7 Q. Okay. Did you ever tell them that before  
8 litigation was actually commenced?

9 A. No.

10 Q. And was there any -- were there no other  
11 substitute kits available in the market at that time that  
12 you would have obtained?

13 A. I don't remember.

14 Q. At other times you were able to obtain substitute  
15 kits; is that right?

16 A. Correct.

17 Q. But in early 2012 you don't recall whether  
18 substitute kits were available or not?

19 A. Well, if we didn't go out and look for them, then,  
20 you know, I couldn't answer that.

21 Q. Did you go out and look for them at that time?

22 A. I don't recall.

23 Q. Were you buying other kits in the market at that  
24 time that weren't supplied by Carson?

25 A. I don't know. I would have to look at the

1 records.

2 Q. Do you recall as you sit here today whether you  
3 were in the market for kits from other vendors besides  
4 Carson at any time in 2012?

5 A. In 2012? All of 2012? I don't know.

6 Q. Okay. Do you know at the beginning of 2012 how  
7 many Carson kits you had remaining that had not been sold  
8 on to customers?

9 A. It would be somewhere around a thousand, give or  
10 take, I think.

11 Q. Okay. And these were kits that you took delivery  
12 of in approximately end of 2010?

13 A. Correct.

14 MR. DEGROOT: Okay.

15 (Whereupon, the document described  
16 below was marked Plaintiff's  
17 Exhibit 10 for identification.)

18 MR. DEGROOT:

19 Q. Mr. Munn, can you tell me what Exhibit 10 is?

20 A. It's an email between myself and Dean.

21 Q. And that's Dean Kuenstler of Carson?

22 A. Yes.

23 Q. And was Mr. Kuenstler one of the people that you  
24 spoke with at the SHOT show?

25 A. I believe so.

1 A. Probably not.

2 Q. And would there be any reason that you would be  
3 discussing potential new purchases with Carson if you  
4 didn't have any intent to have such purchases?

5 A. We always want to know the price of parts that are  
6 getting out there. You need to always know what your  
7 competition is doing pricing wise.

8 MR. DEGROOT: Okay.

9 (Whereupon, the document described  
10 below was marked Plaintiff's  
11 Exhibit 11 for identification.)

12 MR. DEGROOT:

13 Q. Oh, before we go to Exhibit 11, you mentioned  
14 earlier that you consulted with Mr. Morgovsky about  
15 potential litigation against Carson; is that correct?

16 A. Well, yes.

17 Q. What was Mr. Morgovsky's role? Like why was he  
18 consulted at that point?

19 A. He's the CEO of the company.

20 Q. He's the CEO of --

21 A. American Technologies.

22 Q. Okay. Mr. Morgovsky?

23 A. Oh, I'm sorry. I'm sorry. Wrong, wrong.

24 Q. I understood earlier that you --

25 A. Sorry, sorry, sorry. Wrong person.

1 Q. I understood earlier that you consulted with  
2 Mr. Morgovsky about the potential for litigation against  
3 Carson Industries.

4 A. Right. So we were working -- at this point we  
5 were only talking about getting the product fixed and  
6 conversations with Mr. Morgovsky since he was the one  
7 fixing them. So he was talking to Mr. Hartford and that's  
8 where that all came about.

9 Q. And what was Mr. Morgovsky's role, as someone who  
10 was involved in fixing these items?

11 A. Correct.

12 Q. Okay. Did he have any other role at ATN?

13 A. Role at ATN? No.

14 Q. Okay. And so Mr. Morgovsky's role was as a  
15 vendor?

16 A. Correct.

17 Q. And did you have -- was Mr. Hartford representing  
18 ATN at that time?

19 A. That's a good question.

20 Were you at the time? I'm trying to remember.

21 MR. HARTFORD: That sounds like a giant -- I'm not  
22 going to try and tell you what the answer is, but by asking  
23 that question you just asked, you've answered his question  
24 at the time.

25 MR. DEGROOT: That's fine.



1 Q. So at the time of the meeting at the SHOT show,  
2 ATN was already getting units repaired outside by a third  
3 party vendor?

4 A. Correct, I believe so.

5 Q. But at that time you didn't share that information  
6 with Carson?

7 A. No.

8 Q. Okay. If you'd look at Exhibit 11, is that a  
9 short February 7, 2012 email from Mr. Kuenstler?

10 A. Yes.

11 Q. And what did you understand Mr. Kuenstler -- or do  
12 you remember what Mr. Kuenstler wanted to talk about on  
13 February 7?

14 A. No.

15 Q. Did you find out what he wanted to talk about?

16 A. I don't know.

17 Q. Did you talk to him after?

18 A. I also don't know.

19 Q. What?

20 A. I don't know. Is there any -- any email talking  
21 about it?

22 Q. I'm just asking if you recall things and I've got  
23 other materials that I'm happy to show you.

24 But as you sit here now, do you remember having --  
25 after the SHOT show do you remember talking to

1 Mr. Kuenstler?

2 A. I don't recall.

3 MR. DEGROOT: Okay.

4 (Whereupon, the document described  
5 below was marked Plaintiff's  
6 Exhibit 12 for identification.)

7 MR. DEGROOT:

8 Q. So on Exhibit 12, do you see -- there's an email  
9 string in Exhibit 12. Do you see an email from yourself to  
10 Mr. Kuenstler --

11 A. Yes.

12 Q. -- dated February 17?

13 A. Yes.

14 Q. And do you recall if you spoke to Mr. Kuenstler  
15 between the SHOT show and when you wrote that email?

16 A. I don't recall if I actually talked to him or not.

17 Q. Okay. But in this email did you offer to send  
18 \$50,000 to Carson?

19 A. Yes.

20 Q. And that was done?

21 A. Yes.

22 Q. Okay. And then Mr. Kuenstler responded to your  
23 email saying thank you, I'll look forward to seeing you at  
24 some point; is that right?

25 A. Yes.

1 MR. DEGROOT: And then let's go to Exhibit 13.

2 (Whereupon, the document described

3 below was marked Plaintiff's

4 Exhibit 13 for identification.)

5 THE WITNESS: Can we take a break?

6 MR. DEGROOT: Sure.

7 (Off record two minutes.)

8 MR. DEGROOT: All right. So, Mr. Munn, we were  
9 going through some correspondence from February 2012 and  
10 we've marked Exhibit 13 and can you take a look at that,  
11 please.

12 A. Yes.

13 Q. So on February 28 you contacted Mr. Kuenstler by  
14 email. Do you see that on page 1 of Exhibit 13?

15 A. Yes.

16 Q. And you inquired to make sure that you were  
17 sending a check to Carson in the right place?

18 A. Yes.

19 Q. And Mr. Kuenstler responded the next day with an  
20 address?

21 A. Yes.

22 Q. And you subsequently sent -- ATN sent \$50,000 to  
23 Carson at that point?

24 A. Yes.

25 Q. Okay. Why did ATN send \$50,000 to Carson at that

1 information back to Carson identifying where Carson's  
2 spreadsheet was incorrect in ATN's view?

3 A. I don't believe so.

4 Q. So can you recall giving any response after  
5 February 3, 2012, or anyone at ATN who responded to  
6 Carson's RMA statistics?

7 A. I don't believe so.

8 Q. Okay. And after Carson sent their RMA statistics,  
9 you sent them \$50,000; is that right?

10 MR. HARTFORD: Objection, asked and answered.

11 MR. DEGROOT:

12 Q. Right?

13 A. Yes.

14 Q. Did you communicate anything else to them before  
15 litigation commenced after February 3, 2012, besides the  
16 emails that we have in the record and a check for \$50,000?

17 A. Not that I know of.

18 (Whereupon, the document described  
19 below was marked Plaintiff's  
20 Exhibit 14 for identification.)

21 MR. DEGROOT:

22 Q. Okay. And you've been handed Exhibit 14.

23 A. Yes.

24 Q. And is that an email from Mr. Kuenstler from  
25 June 7, 2012?

1 A. Yes.

2 Q. And in his email toward the bottom, do you see  
3 where Mr. Kuenstler inquires, quote, "...where do we stand  
4 on all the open returns and invoices?"

5 A. Yes.

6 Q. "Appreciate any update from your perspective. I  
7 have been asked to get engaged to help get the ball  
8 rolling." Do you see that?

9 A. Yes.

10 Q. Okay. And did you respond to that?

11 A. I don't know.

12 Q. You don't know one way or the other?

13 A. I don't know one way or the other.

14 Q. Do you recall any conversations that you had with  
15 Mr. Kuenstler?

16 A. At this stage I don't.

17 Q. Do you think that ATN had any further discussions  
18 after June 7, 2012, with anyone at ATN, with anyone at  
19 Carson, on outstanding invoices and open returns?

20 A. I don't remember if we did or didn't.

21 Q. So you don't know one way or the other?

22 A. I don't know one way or the other.

23 Q. You could have but --

24 A. We could have.

25 Q. Did ATN have a position at that point in time?

1 MR. HARTFORD: Is that okay?

2 MR. DEGROOT: That's fine.

3 (Discussion held off the record.)

4 (Whereupon, the documents described  
5 below were marked Plaintiff's  
6 Exhibits 16-21 for identification.)

7 MR. DEGROOT:

8 Q. Mr. Munn, we've previously marked Exhibit 15 which  
9 we'll discuss in a moment. Let's put that aside, and I've  
10 marked Exhibits 16 through 21. I'll represent to you that  
11 these are various records that come from Carson.

12 Actually, I take that back. 18 through 21 come  
13 from Carson; 16 and 17 come from you, ATN.

14 A. Okay.

15 Q. Exhibit 16 refers to the return. It indicates  
16 that there's a return of 41 units.

17 Is that what that says?

18 A. Yes.

19 Q. And then -- oh, I'm sorry. That's on page 1 of  
20 Exhibit 16, and then page 2 says the same thing and page 3  
21 also refers to 41 units, and then page 4 refers to 36  
22 units.

23 Do you see all that?

24 A. Yes.

25 Q. Okay. So let's talk about page 4 of the exhibit

1 first. Do you have what we've previously marked as Exhibit  
2 5? Let me show it to you.

3 A. Okay.

4 Q. So you've got -- you now have Exhibit 2, the  
5 spreadsheet. You know what, Exhibit 4 is going to be more  
6 help to you, which is the RMA spreadsheet. It's a single  
7 sheet. You've got it right there, and I see you've got  
8 Exhibit 5 out, and now we're looking at Exhibit 16. I'm  
9 going to ask you about page 4 of Exhibit 16 that shows  
10 return of 36 units.

11 There's an order date of December 8, 2010, on  
12 that. Does that have any -- what meaning does that order  
13 date have, if any?

14 A. The December 10 date?

15 Q. Yes.

16 A. That would have been the date that they recorded  
17 this purchase order return of these 36 units.

18 Q. Okay. And is that when they were sent or do you  
19 know?

20 A. They probably would have been sent right about  
21 that day.

22 Q. Okay. So on Exhibit 5, on the first page of that  
23 there's a discussion of an RMA dated November 18, 2010, for  
24 36 units.

25 A. Hold on. Actually, let me -- can I rephrase my --

1 Q. Sure.

2 A. That's when it was created in our system. I don't  
3 know if that's when it was shipped.

4 Q. That's fine. And does the first page of Exhibit 5  
5 indicate to you that when Mr. Foster is talking about a  
6 series of shipments, some boxes that came back in June of  
7 2011, that the RMA units, those 36 units, were included in  
8 the June 2011 shipment?

9 A. Yes.

10 Q. Okay. And then for the other -- for the first few  
11 pages of Exhibit 16, that's referring to 41 units.

12 A. Correct.

13 Q. And if you take Mr. Foster's number on Exhibit 5,  
14 he's referenced, I think we've agreed, the 227 units total  
15 in these seven boxes that he's discussing in Exhibit 5?

16 A. Correct.

17 Q. And if you subtract 186 from 227 you get 41,  
18 right?

19 A. Yes.

20 Q. So is it possible that the 41 units referenced in  
21 the first few pages of Exhibit 16 are units that were  
22 included in the June 2011 shipment?

23 A. No.

24 Q. Do you have any shipment records of the 41 units  
25 referenced in Exhibit 16 on the first three pages?



1 A. Not with me.

2 Q. Okay. Would you be able to provide those --

3 A. I'll have to go look for them.

4 Q. -- shipping records?

5 With regard to your prior testimony, around this  
6 time in February 2012 you had mentioned that there wasn't a  
7 great deal of discussion back and forth between Carson and  
8 ATN during that time; perhaps the emails reflect pretty  
9 much the extent of the communications during that time.

10 Is that your recollection?

11 A. Yes.

12 Q. Do you recall that there were any discussions of  
13 these 41 units in February 2012?

14 A. No.

15 Q. How would you go about getting an RMO issued so  
16 you can send 41 units back? Don't you need to get a number  
17 from the vendor before you send back the units?

18 A. (Witness reading.) I just don't know if we used  
19 the number or not.

20 Q. Okay. And could you look at Exhibit 8, and let me  
21 just show it to you so that you can -- I mean you can look  
22 at this if you'd like.

23 A. Okay.

24 Q. And right after Mr. Foster's correspondence on  
25 June 15 that we've seen in Exhibit 5, a short time later he

1 sent you Exhibit 8, which was an RMA number for 41  
2 additional units that came in the mid-June 2011 shipment.

3 A. Say that again. Sorry, I was looking at the  
4 email.

5 Q. What's the date of Exhibit 8?

6 A. 6/16/2011.

7 Q. Okay. So Mr. Foster, you know, shortly after the  
8 June 15 email, sent an RMA number for 41 units to ATN, to  
9 you, again just after the June 15 email that's Exhibit 5;  
10 is that right?

11 A. Yes.

12 Q. And as you sit here today, do you know if the  
13 first few pages of Exhibit 16 are related to the RMA that's  
14 Exhibit 8 or not, or do you know if those two things are --

15 A. I can make an assumption.

16 Q. Okay.

17 A. Since we had already shipped these units and then  
18 he sent us this RMA, this RMA could have very well shown  
19 open in our system, because we had already shipped units.

20 Q. Right.

21 A. And then they took this RMA and shipped these 41  
22 using this RMA because this was open in our system.

23 Q. Okay. But you don't know that that's what  
24 happened. That's something that could have happened?

25 A. That would be my assumption.

1 Q. But your records show that you shipped 242 units  
2 in mid June, right?

3 A. Yes. I would need to --

4 Q. That's fine. That's on Exhibit 4.

5 A. Right. But on Exhibit 4 you show -- we actually  
6 show -- these are their facility's receipt dates. They're  
7 actually not showing our ship dates.

8 Q. Let me show you Exhibit 17. You've already got a  
9 copy of Exhibit 17. Let me show you mine, and let me take  
10 back my copy of Exhibit 8 so I don't lose my place.

11 MR. HARTFORD: Oh, go ahead. We don't mind.

12 THE WITNESS: Yes, okay. There we go.

13 MR. DEGROOT:

14 Q. So does Exhibit 17 appear to be some records  
15 related to your mid-June shipment?

16 A. Yes.

17 Q. And on the last page of Exhibit 17, do you see  
18 that there's a record of seven tracking numbers?

19 A. Correct.

20 Q. And would that be that you sent seven boxes?

21 A. Correct.

22 Q. And if you look back at Exhibit 5, Mr. Foster is  
23 discussing the contents of seven boxes.

24 A. Yes.

25 Q. Okay. So your records show that you sent 242.

1 Mr. Foster's response was, hey, we took a count and there  
2 were 227, right?

3 A. Right.

4 Q. And then in Mr. Foster's correspondence, he says  
5 that the contents include RMA 10073 for 36 units, right?  
6 Do you see that in the first paragraph of Exhibit 5?

7 A. Yes.

8 Q. And then it also included 150 units for RMA 10092.  
9 Do you see that?

10 A. Yes.

11 Q. And then there were 41 additional units beyond  
12 that 186, right?

13 A. Correct.

14 Q. That's where it gets to 227.

15 A. Okay.

16 Q. And then the next day he issued an RMA for the 41  
17 units that came in in mid-June, right?

18 A. Right.

19 Q. Okay. So those three items, 36, 150 and 41, on  
20 Exhibit 4, do you see that? They're the second, third and  
21 fourth numbers in Carson's column, which is the fifth  
22 column where it says quantity received.

23 Those numbers track the receipt date in mid-June  
24 2011 on Carson's records; is that right?

25 A. On Carson's records, correct.

1 Q. And do you have an indication of the shipment of  
2 36 other units that you've got in the last column? There's  
3 a number 36. Do you know when those may have been shipped?

4 A. I do not know when, but they would have been  
5 shipped in a separate shipment.

6 Q. Okay. And the last page of Exhibit 16 is some  
7 kind of record of 36 units, right?

8 A. Right.

9 Q. And as you sit here, you don't know what the  
10 shipping information is on that?

11 A. I don't know the shipping date on those.

12 Q. And can I ask you to follow up, or to look into  
13 whether you've got information on the 41, the shipping of  
14 the 41 and the 36 that are reflected in Exhibit 16?

15 A. Yes.

16 Q. Okay. Thank you.

17 So let's go on to Exhibits 18 through 21. Very  
18 quickly, this goes back to Exhibit 2.

19 So, Mr. Munn, you'll recall this morning we had a  
20 discussion about some confusion over shipping numbers 11024  
21 and 11031, right?

22 A. Can we pause for a minute so I can organize this  
23 or it's going to drive me insane.

24 Q. Absolutely. Of course. Take your time.

25 A. And we are looking at No. 18, correct?

1 Q. 18 through 21. So have all of these handy, and  
2 then if you can have Exhibit 2 available to consult,  
3 because they relate to Exhibit 2.

4 Okay. So Exhibit 18 is a packing slip for Order  
5 11031. Do you see that?

6 A. Yes.

7 Q. And then Exhibit 19 is for that same packing slip.  
8 Do you see that?

9 A. Correct.

10 Q. And does this give you any further information on  
11 whether or not you received 90 units sometime in  
12 mid-September 2010?

13 A. Yes.

14 Q. Okay. And what does that tell you?

15 A. So if you go back to Exhibit 3 and you look on  
16 page 4 -- page 5, you'll see packing slip 10031 that was  
17 provided for 100 units, and now you're giving me packing  
18 slip 11031, which is a packing slip for 90 units.

19 Q. That's fine. Okay.

20 A. So that would tell me that they actually only  
21 shipped one of the shippings.

22 Q. Okay. So let me show you now Exhibits 20 and 21  
23 and these are for -- I'm sorry. You've already got those.  
24 So these are mine.

25 A. Okay.

1 Q. So 20 is packing slip 11024 and Exhibit 21 is for  
2 invoice number 3237 and that indicates on the first page  
3 that it is for shipment 11024.

4 Do you see that?

5 A. Um-hum.

6 Q. Now, does that give you any further information  
7 about receiving a shipment of 100 units or 90 units in  
8 September 2010?

9 A. No, it doesn't.

10 Q. Okay. So if Carson's records show that they  
11 shipped those additional -- that between shipment numbers  
12 11024 and 11031 that they shipped 190 units and not 100 or  
13 90, your information is different?

14 A. Our information is different.

15 Q. Okay. So you just don't -- it doesn't square with  
16 your records?

17 A. This does not square with our records.

18 Q. Even though that's what their records show?

19 A. Correct.

20 Q. Okay. And do you have any recollection if you  
21 paid Carson for 190 units on those two shipping numbers?

22 A. No.

23 Q. Okay. So I just want to finish up something about  
24 the return that you may have had in February 2012.

25 A. Okay.

1 those units were defective with double vision problems?

2 A. I don't know when we notified them.

3 Q. What?

4 A. I don't recall when we actually notified them of  
5 that.

6 Q. Did you notify Carson that all 880 units were  
7 defective?

8 A. Yes.

9 Q. Did you notify them before you sent them \$50,000  
10 on account of those units in February of 2012?

11 MR. HARTFORD: Objection, asked and answered.

12 MR. DEGROOT: That hasn't been asked.

13 THE WITNESS: I believe so.

14 MR. DEGROOT:

15 Q. You told them that all 880 units were defective?

16 A. I believe so, yes.

17 Q. To whom did you convey that information?

18 A. I would have to look through the records and see.

19 Q. Okay. And do you know to whom you conveyed that  
20 information?

21 A. I don't know off the top of my head.

22 Q. And what was their response?

23 A. That they were -- I don't know. I'd have to look  
24 at the emails what their exact response was.

25 Q. Go ahead.



1 MR. HARTFORD: And your question is focusing on  
2 the actual individual or group or somebody at Carson as  
3 opposed to Carson generally?

4 MR. DEGROOT: My questions are about his testimony  
5 that 880 units -- Carson was told that all 880 units were  
6 defective.

7 MR. HARTFORD: I understand. But now you're  
8 asking who was that communicated to.

9 Are you asking an individual at Carson to whom  
10 that information was furnished?

11 MR. DEGROOT: I think that's one of the things  
12 that I was after.

13 MR. HARTFORD: Okay.

14 MR. DEGROOT: I think that question is the one  
15 that's pending.

16 MR. HARTFORD: Okay. You were expecting that it  
17 was implicit in the question that it went to Carson and  
18 then -- as opposed to somebody at ITT.

19 That's the last time I go anywhere without  
20 Ibuprofen.

21 MR. DEGROOT: You know, while you look I'll -- I  
22 think we have a first aid kit.

23 (Recess at 10:06 a.m.)

24 (Resume at 10:10 a.m.)

25 MR. DEGROOT: Okay.

1 Q. Mr. Munn, have you had a chance to look at your  
2 email records of your interactions with Carson since I  
3 asked you about them?

4 A. Yes.

5 Q. And were you able to find any record of telling  
6 Carson that all 880 units that you received in late  
7 December of 2010 were defective with a double vision  
8 problem?

9 A. Yes.

10 Q. Okay. Can you show me what you came up with?  
11 (Reading.) Hmm. I haven't seen this before. Okay.

12 MR. HARTFORD: Should we identify the document  
13 just for the record?

14 You don't have to mark it.

15 MR. DEGROOT: Yes. I mean you're going to give me  
16 a set of these, right?

17 THE WITNESS: Correct.

18 MR. DEGROOT: Okay. So it's 10 399 and 10 400.

19 MR. HARTFORD: Thank you.

20 MR. DEGROOT: Okay.

21 Q. All right. So you've got on here a remark -- and  
22 I'll just reference this. You can look at this.

23 Quoting from your email to a guy named Dennis  
24 Latourra on June 15, 2011, you wrote, "In regards  
25 to the outstanding invoice, we are still trying

1 to work out the correction of the double vision  
2 issue. We have all of these units on our dock  
3 ready to be returned for repair."

4 Do you see that?

5 A. Yes.

6 Q. Now, you repaired some of those units; is that  
7 right? You said -- I'm sorry. You said some of those  
8 units were sent back for repair; is that right?

9 A. Not necessarily.

10 Q. Some? Were some sent back?

11 A. We would have had numerous units. I don't know  
12 why they didn't say 180 because those were sent back.

13 Q. Okay. And again in your mind was there anything  
14 inhibiting you from simply returning them and not paying  
15 for them?

16 A. Well, at the time when we needed the units, we  
17 were working through the repairs with them, or them trying  
18 to repair them. So we were in hope that it would actually  
19 be able to fix them or even tell us how to fix them.

20 Q. Okay. And did they work with you on some units  
21 after -- what was the date of that email?

22 A. June 15.

23 Q. Okay. So after June 15, 2011, did Carson attempt  
24 to work with you on certain units that had double vision?

25 A. I believe so, yes.

1 A. No.

2 Q. Do you have any understanding of what -- so you  
3 have no understanding of anything that Mr. Morgovsky did  
4 aside from returning the 920 units to you?

5 A. Correct.

6 Q. Okay. And what had -- oh, I know. Can you look  
7 at Exhibit 23.

8 (Discussion held off record.)

9 (Whereupon, the document described  
10 below was marked Plaintiff's  
11 Exhibit 23 for identification.)

12 MR. DEGROOT:

13 Q. So we're looking at Exhibit 23 for a moment and  
14 after the cover page, I'd like you to look at the second  
15 page that is a short chart and it appears to be -- it's  
16 labeled "A/R Aging" as of September 13, 2013.

17 A. Correct.

18 Q. So what did Hitek provide to ATN, or what did --  
19 ATN provided something to Hitek that's reflected on this  
20 page; is that correct?

21 A. Correct.

22 Q. What did ATN provide to Hitek?

23 A. Primarily thermal platforms and other parts and  
24 issues -- or not issues, parts and components.

25 Q. Okay. And it appears that those items were

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1 provided in 2013.

2 A. For these, yes.

3 Q. Okay. And the services that Hitek provided to ATN  
4 were in 2011 and 2012?

5 A. Correct.

6 Q. Was there any discussion of payment, of cash  
7 payment, by ATN to Hitek in 2011 or 2012?

8 A. Cash payment?

9 Q. Um-hum.

10 A. No. I believe we worked out that as we were  
11 originally discussing, you know, the projects that we had  
12 started working on in the future together that, you know,  
13 we would, you know, start supplying Hitek International  
14 with some parts and components and then that would offset,  
15 that we would take the payment in regards for this when  
16 that all accumulated up to, would be a good time to do  
17 that.

18 Q. So can you look now at the last page of Exhibit  
19 15.

20 A. Okay.

21 Q. Do you know when -- can you just describe what  
22 that page of Exhibit 15 is, and that's got the Bates number  
23 10 235 on it.

24 A. (Reading.) It's a letter that Mr. Morgovsky had  
25 left for me probably when he was dropping off the account

1 statement.

2 Q. Do you know when that -- do you have an  
3 approximate time when Mr. Morgovsky gave you this letter?

4 A. The account statement was dated March 15, 2013.

5 Q. So he waited a year after the invoices to give you  
6 the account statement?

7 A. The account statement, yes.

8 Q. And how did you respond to his letter?

9 A. Well, we were working together. I'm not sure  
10 what -- the response? We'd take it and we'd apply it, you  
11 know, when it was fortuitous probably for all of us.

12 Q. Have you continued to do business with Hitek?

13 A. Yes.

14 Q. Beyond the items that are identified in Exhibit 15  
15 and Exhibit 23?

16 A. Yes.

17 Q. And has Hitek performed repairs on anything else  
18 since 2012?

19 A. No.

20 Q. How were the 920 units transferred to Hitek? Were  
21 they shipped? Were they carried out?

22 A. They would have been picked up.

23 Q. Okay. And do you know who picked them up?

24 A. I believe Mr. Morgovsky.

25 Q. And how many -- how much space do 920 units of

1 night vision goggle kits take up?

2 A. A box of -- I don't know an exact. You can figure  
3 a box of 30, about that big (indicating), give or take.

4 Q. Maybe like a foot or so square is a box of 30?

5 A. Sounds about right.

6 Q. So maybe if you had a decent size, you know, van  
7 or SUV or something, two or three trips would suffice to  
8 get them all?

9 A. Probably.

10 Q. Okay. Have you ever been to a Hitek facility?

11 A. No.

12 Q. I think I may have asked you this but just so --  
13 I'm not clear if I did or not.

14 Do you know where Hitek's facilities -- facility  
15 or facilities are?

16 A. No.

17 Q. Are they local to the Bay Area?

18 A. Yes.

19 Q. Does Mr. Morgovsky have an office at ATN's  
20 location?

21 A. No.

22 Q. Does Mr. Morgovsky spend time at ATN's location  
23 frequently?

24 A. Not frequently.

25 Q. Okay. Do you know how Mr. Morgovsky came to be

1 working as an assistant on the legal work in this case?

2 A. How he came to be working as an assistant?

3 We initially started talking to him about it and  
4 that's -- he was talking with Mr. Hartford and it's just  
5 kind of gone from there.

6 Q. Topic 31 is the identity of ATN's owners,  
7 directors and managers.

8 A. Yes.

9 Q. Who are ATN's owners?

10 A. Marc Vayn and myself.

11 Q. And what percentages of ownership do you have  
12 respectively?

13 A. Marc Vayn is 90 percent. I have 10.

14 Q. Okay. Who are the directors of ATN?

15 A. Marc Vayn, myself, and Lana Vayn.

16 Q. Okay. I take it that Lana Vayn is represented to  
17 Mr. Vayn.

18 A. It's his spouse.

19 Q. Okay. And who are the managers of ATN?

20 A. Lowell Stacy. He's the vice president of sales.  
21 And Mike Scanlon and he's the director of operations.

22 Q. And you're the chief operating officer?

23 A. I'm the president.

24 Q. President. And Mr. Vayn is --

25 A. CEO.



1 I, the undersigned, a Certified Shorthand Reporter  
of the State of California, do hereby certify:

2 That the foregoing proceedings were taken  
before me at the time and place herein set forth; that any  
3 witnesses in the foregoing proceedings, prior to  
testifying, were administered an oath; that a record of the  
4 proceedings was made by me using machine shorthand which  
was thereafter transcribed under my direction; that the  
5 foregoing transcript is a true record of the testimony  
given.

6 Further, that if the foregoing pertains to the  
original transcript of a deposition in a Federal Case,  
7 before completion of the proceedings, review of the  
transcript [ ] was [ ] was not requested.

8 I further certify I am neither financially  
interested in the action nor a relative or employee  
9 of any attorney or any party to this action.

10 IN WITNESS WHEREOF, I have this date subscribed my  
name.

11 Dated: June 12. 2015  
12  
13  
14  
15  
16  
17

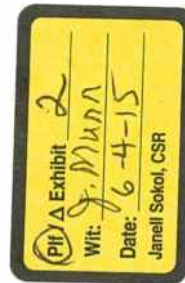
18 Janell Sokol, CRR  
19

20 JANELL SOKOL, CRR

21 CSR No. 3443  
22  
23  
24  
25

## **EXHIBIT 6**

SHIPMENTS	ORDER	PART ID	Payment log QTY SHIPPED	Rec Qty	total amount	Ch #	Date Paid	Paid amount
11174	11543	CK0720	500	500	\$ 299,725.00	27845	2/1/2011	\$ 299,725.00
11158	11542	CK0720	880	880	\$ 527,516.00	11149	2/28/2012	\$ 50,000.00
11104	11542	CK0720	100	100	\$ 59,945.00	27844	2/1/2011	\$ 59,945.00
11101	11542	CK0720	20	20	\$ 11,989.00	27609	11/18/2010	\$ 11,989.00
			1000	1000				
11101	11533	CK0720	93	93	\$ 55,748.85	27609	11/18/2010	\$ 55,748.85
11100	11533	CK0720	100	100	\$ 59,945.00	27605	11/18/2010	\$ 59,945.00
11095	11533	CK0720	100	100	\$ 59,945.00	27608	11/18/2010	\$ 59,945.00
11094	11533	CK0720	90	90	\$ 53,950.53	27605	11/18/2010	\$ 53,950.53
11087	11533	CK0720	47	47	\$ 28,174.15	27545	10/29/2010	\$ 28,174.15
11083	11533	CK0720	70	70	\$ 41,961.50	27608	11/18/2010	\$ 41,961.50
			500	500				
11083	11453	CK0720	30	30	\$ 17,983.50	27605	11/18/2010	\$ 17,983.50
11080	11453	CK0720	50	50	\$ 29,972.50	27545	10/29/2010	\$ 29,972.50
11035	11453	CK0720	30	30	\$ 17,983.50	27503	10/19/2010	\$ 17,983.50
11031	11453	CK0720	90		\$ 53,950.50	27503	10/19/2010	\$ 53,950.50
11028	11453	CK0720	100	100	\$ 59,945.00	27502	10/19/2010	\$ 59,945.00
11024	11453	CK0720	100	100				
11023	11453	CK0720	100	100	\$ 59,945.00	27501	10/19/2010	\$ 59,945.00
			500	410				
10871	11122	CK0720	94	94	\$ 58,186.00	27180	6/24/2010	\$ 58,186.00
10828	11122	CK0720	125	125	\$ 77,375.00	27077	5/7/2010	\$ 77,375.00
10734	11122	CK0720	3					
10733	11122	CK0720	7	7	\$ 4,788.00	26887	3/29/2010	\$ 4,788.00
10712	11122	CK0720	175	175	\$ 108,325.00	26870	3/15/2010	\$ 108,325.00
10686	11122	CK0720	75	75	\$ 46,425.00	26809	2/26/2010	\$ 46,425.00
10683	11122	CK0720	26	26	\$ 16,094.00	26809	2/26/2010	\$ 16,094.00
			505	502				



10682	11121	CK0720	24	24		\$ 14,856.00	26809	2/26/2010	\$ 14,856.00
10680	11121	CK0720	60	60		\$ 37,140.00	26739	2/11/2010	\$ 37,140.00
10677	11121	CK0720	60	60		\$ 37,140.00	26739	2/11/2010	\$ 37,140.00
10676	11121	CK0720	100	100		\$ 61,900.00	26739	2/11/2010	\$ 61,900.00
10670	11121	CK0720	50	50		\$ 34,200.00	26771	2/17/2010	\$ 34,200.00
10669	11121	CK0720	50	50		\$ 30,950.00	26739	2/11/2010	\$ 30,950.00
10657	11121	CK0720	80	80		\$ 54,720.00	26771	2/17/2010	\$ 54,720.00
10650	11121	CK0720	24	24		\$ 16,416.00	CM		\$ 13,260.00
10648	11121	CK0720	25	20		\$ 17,100.00	26771	2/17/2010	\$ 13,368.00
10645	11121	CK0720	30	30		\$ 20,520.00	26771	2/17/2010	\$ 20,520.00
			503	498			CM	2826	\$ 3,420.00
10622	11120	CK0720	10	10		\$ 6,840.00	26682	1/13/2010	\$ 7,149.45
	11843		10	10		\$ 3,250.00			
	CM 2869	\$ 1,950.00					Carson Inv		
	CM 2870	\$ 1,300.00							
	CM 2871	\$ 1,560.00					AR		
	CM 2872	\$ 5,200.00							
	CM 2873	\$ 3,250.00							
	<b>Total CM</b>	<b>\$ 13,260.00</b>							
	Applied C. Memos for headsets								
		credit memo 2826, they short shipped qty we only received 20.							
		see errors							
11031		Our records show we didn't receive these							
11024		we received this 100 units not the above 90 (with 11031 shipment #). And invoiced for the 90 invoice instead of the 100.							
10734		No show of receipt							

## **EXHIBIT 7**

21503  
27502

Invoice	Ref	Inv Date	Inv Amt	Discount	Adj Amt	Amt Paid
3245		09/20/10	53950.50	0.00	0.00	53950.50
3249		09/22/10	17983.50	0.00	0.00	17983.50

Acct:

112011

Check Date 10/19/10

Total

71934.00


 DELLUXE BUSINESS FORMS 1-800-328-0304 www.delluxeforms.com


Date: 10/08/10 at 2:24 PM  
User ID: FAVA

Page: 1

American Technologies Network Corp.  
Accounts Payable (Past Due) Aging Report  
Ordered by Vendor Number, Vendor = CARSIN

Invoice Number	Invoice Date	Due Date	Pay Pri	Original Amount	Current	0 - 30	31 - 60	61 - 90	91 - 120	Over 120
Vendor: CARSIN Carson Industries Inc.										
3236	09/13/10	09/23/10	2	59945.00	Terms: Net 10					
					✓ paid					
3242	09/20/10	09/30/10	2	59945.00		59945.00				
3245	09/20/10	09/30/10	2	53950.50		53950.50				
3249	09/22/10	10/02/10	2	17983.50		17983.50				
CARSIN				191824.00	0.00	191824.00	0.00	0.00	0.00	0.00
Total A/P Balance:				191824.00	0.00	191824.00	0.00	0.00	0.00	0.00

\*\*\* indicates that payments have been made

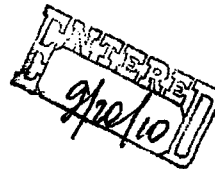
Case: 09/20/10 at 2:43 PM

American Technologies Network Corp.  
 Detail Purchase Order Receipts  
 Current and History File Ordered by PO Number, Orders From 11453 to 11453  
 Vendor = CARSIN 09/20/10 to 09/20/10

PO Number	Item		Description	Bin	Req Date	Qty Recd		
Vendor	Vendor P/N	U/M			Rec Date	Trn Unit	Recd Value	Account
Location: SANMAT								
** Purchase Order => 11453								
11453	COBDPVS7	EACH	Body: PVS-7, w/ Nylon Case, Accessories Pack / no		08/10/10	100	59945.00	114101
CARSIN	CK0720			CA13A	09/20/10			
						Subtotal:	100	59945.00
Location: SANMAT						Subtotal:	100	59945.00
						Report Total:	100	59945.00

90

53950.50





**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
Chattanooga, TN 37421

Phone: (423) 648-6624

Fax: (423) 648-6626

**Packing Slip No. 11031**

Page 1 of 1

**Invoice To: American Technologies Network Corp**

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship To: American Technologies Network Corp**

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship Date 9/14/2010**

**Ship Via FEDEX Ground**

<i>Del Qty</i>	<i>Ship/BO Qty</i>	<i>Part ID/Description</i>	<i>U/M</i>	<i>Your Order</i>	<i>Our Order</i>
500	100	<b>CK0720</b>	<b>EA</b>	<b>11453-B</b>	<b>11453</b>
	100	Rev	FOB	DESTINATION	
		PVS-7D Goggle Kit	Terms	Net 30 days	
		Kit Contains:	Salesperson		
		1 ea Rear Cover Assy w/ Eyecups			
		A3144310			
		1 ea Wired Body Housing A3207330			
		8 ea Washer A3144314			
		1 ea Neck Cord A3144306			
		1 ea Purge Screw A3144315			
		1 ea Purge O-Ring A3144316			
		1 each Objective Lens Cover			
		A3144318			
		1 ea O-Ring MS28775-044			
		1 ea O-Ring MS28775-032			
		2 ea Washer, Flat MS15795-802B			
		1 ea Eyepiece, A3144422			
		10 ea Screw, Machine MS51957-4B			
		1 ea Objective Lens Assembly			
		A3144305			
		1 ea Collimator A3172531			
		1 ea Sacrificial Window A3140630			
		2 ea Demist Shields A3144263			
		1 ea Soft Carrying Case A3187392			

Received 9/20/10

**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
Chattanooga, TN 37421

Phone: (423) 648-6624

Fax: (423) 648-6626

**Packing Slip No. 11031**

Page 1 of 1

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1341 San Mateo Ave  
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S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship Date 9/14/2010**

**Ship Via FEDEX Ground**

<i>Del Qty</i>	<i>Ship/BO Qty</i>	<i>Part ID/Description</i>	<i>U/M</i>	<i>Your Order</i>	<i>Our Order</i>
500	100	<b>CK0720</b>		<b>EA 11453-B</b>	<b>11453</b>
	100	Rev		<b>FOB DESTINATION</b>	
		PVS-7D Goggle Kit		<b>Terms Net 30 days</b>	
		Kit Contains:		<b>Salesperson</b>	
		1 ea Rear Cover Assy w/ Eyecups			
		A3144310			
		1 ea Wired Body Housing A3207330			
		8 ea Washer A3144314			
		1 ea Neck Cord A3144306			
		1 ea Purge Screw A3144315			
		1 ea Purge O-Ring A3144316			
		1 each Objective Lens Cover			
		A3144318			
		1 ea O-Ring MS28775-044			
		1 ea O-Ring MS28775-032			
		2 ea Washer, Flat MS15795-802B			
		1 ea Eyepiece, A3144422			
		10 ea Screw, Machine MS51957-48			
		1 ea Objective Lens Assembly			
		A3144305			
		1 ea Collimator A3172531			
		1 ea Sacrificial Window A3140630			
		2 ea Demist Shields A3144263			
		1 ea Soft Carrying Case A3187392			

*Noted 09.20.10*  
*3 boxes*  
*Fgt.*  
*Chapman*



# Purchase Order 11453-B

Order Date 06/10/10

American Technologies Network Corp.  
1341 San Mateo Avenue  
South San Francisco, CA 94080

Telephone: 650/989-5100

## Vendor:

Carson Industries Inc.  
54 Saw Timber Drive  
Hilton Head, SC 29926

## Ship To:

Warehouse  
ATN Corp  
1341 San Mateo Ave  
South San Francisco, CA 94080

## THIS IS A REVISED PURCHASE ORDER

Vendor	Vendor Fax Number	Vendor Telephone Number	Ship Via	F.O.B.	Payment Terms	
CARSIN	423/648-6626	423/648-8624	Best Way	SSF CA	Net 10 Days	
Buyer	Confirming To	Remarks	Freight	Tax	Full Terms and Conditions	
		Quote 10170	CIF	N	<a href="http://www.atncorp.com/po">http://www.atncorp.com/po</a>	
Line	Qty. Ordered	Unit of Measure	Your Item Number	Our Item Number	Unit Price	Extended Price
	Qty. Received	Qty. Open	Item Description		Date Required	
1	500 0	EACH 500	CK0720	COBDPVS7	599.450	299725.00
	100		Body: PVS-7, w/ Nylon Case, Accessories Pack / no headset		08/10/10	

NonTaxable Subtotal 299725.00  
Taxable Subtotal 0.00  
Tax 0.00  
Total Order 299725.00

ATN Corp./Buyer is the assured party under Open Cargo policy that covers all ATN Corp. insurable interests. By accepting this Purchase Order vendor/Supplier agrees to all terms and conditions published on [www.atncorp.com/po](http://www.atncorp.com/po) and will be responsible for any Excess Value Coverage. Please do NOT insure, do NOT declare value for insurance purposes or otherwise use carrier Excess Value Coverage on any shipments sent via Freight Collect on ATN Corp's account and/or sent on Vendor/Supplier account if Vendor/Supplier intends to charge ATN Corp. for any insurance coverage.

Print Date: 07/28/10 10:15 AM

Vendor Original

Authorized Signature

Page 1

**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
Chattanooga, TN 37421

Phone: (423) 648-6624

Fax: (423) 648-6626

**Invoice No. 3245**

Page 1 of 1

*Shipping  
address:*

American Technologies Network Corp  
1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

*Ship Via:* FEDEX Ground  
*Fob desc:* DESTINATION

*Account  
address:*

**American Technologies Network Corp**  
1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

<i>Invoice Date</i>	<i>Due Date</i>	<i>Terms</i>
<b>9/17/2010</b>	<b>10/17/2010</b>	<b>Net 30 days</b>

*Salesperson*

<i>Order Qty</i>	<i>Ship Qty</i>	<i>Part ID/Description</i>	<i>Rev</i>	<i>U/M</i>	<i>Unit Price</i>	<i>Extended Price</i>
<b>500</b>	<b>90</b>	<b>CK0720</b>		<b>EA</b>	<b>599.45000</b>	<b>\$53,950.50</b>

PVS-7D Goggle Kit

Kit Contains:

1 ea Rear Cover Assy w/ Eyecups A3144310

1 ea Wired Body Housing A3207330

8 ea Washer A3144314

1 ea Neck Cord A3144306

1 ea Purge Screw A3144315

1 ea Purge O-Ring A3144316

1 each Objective Lens Cover A3144318

1 ea O-Ring MS28775-044

1 ea O-Ring MS28775-032

2 ea Washer, Flat MS15795-802B

1 ea Eyeiece, A3144422

10 ea Screw, Machine MS51957-4B

1 ea Objective Lens Assembly A3144305

1 ea Collimator A3172531

1 ea Sacrificial Window A3140630

2 ea Demist Shields A3144263

1 ea Soft Carrying Case A3187392

Shipment 11031 Our Order 11453 Your Order 11453-8

Please note, 100 Soft Cases were shipped against Shipment ID 11031, overage of 10 Soft Cases. Shipment 11035 was short shipped 10 to equal out the difference.

<i>Invoice Sub-total</i>	<b>\$53,950.50</b>
<i>Freight</i>	<b>\$0.00</b>
<i>Tax</i>	<b>\$0.00</b>
<b>Invoice Total</b>	<b>\$53,950.50</b>

Company Name: Carson Industries Inc.

27503  
27502

Invoice	Ref	Inv Date	Inv Amt	Discount	Adj Amt	Amt Paid
245		09/20/10	53950.50	0.00	0.00	53950.50
249		09/22/10	17983.50	0.00	0.00	17983.50

ct:

2011

Check Date 10/19/10

Total

71934.00


 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com


Date: 10/08/10 at 2:24 PM  
User ID: FAVA

Page: 1

American Technologies Network Corp.  
Accounts Payable (Past Due) Aging Report  
Ordered by Vendor Number, Vendor = CARSIN

Invoice Number	Vendor	CARSIN	Invoice Date	Due Date	Pay Pri	Original Amount	Current	0 - 30	31 - 60	61 - 90	91 - 120	Over 120
Terms: Net 10												
3236			09/13/10	09/23/10	2	59945.00	59945.00					
3242			09/20/10	09/30/10	2	59945.00	59945.00					
3245			09/20/10	09/30/10	2	53950.50	53950.50					
3249			09/22/10	10/02/10	2	17983.50	17983.50					
CARSIN Balance:							0.00	191824.00	0.00	0.00	0.00	0.00
Total A/P Balance:							0.00	191824.00	0.00	0.00	0.00	0.00

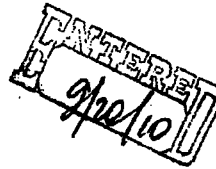
\*\*\* indicates that payments have been made

Date: 09/27/10 at 2:43 PM

American Technologies Network Corp.  
 Detail Purchase Order Receipts  
 Current and History File Ordered by PO Number, Orders From 11453 to 11453  
 Vendor = CARSIN 09/20/10 to 09/20/10

PO Number	Item				Req Date	Qty Recd		
Vendor	Vendor P/N	U/M	Description	Bln	Rec Date	Trn Unit	Recd Value	Account
Location: SANMAT								
** Purchase Order => 11453								
11453	COBDPVS7	EACH	Body: PVS-7, w/ Nylon Case, Accessories Pack / no		08/10/10	100	59945.00	114101
CARSIN	CK0720			CA13A	09/20/10			
						Subtotal:	100	59945.00
Location: SANMAT						Subtotal:	100	59945.00
						Report Total:	100	59945.00

90

53950<sup>50</sup>

**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
Chattanooga, TN 37421

Phone: (423) 648-6624

Fax: (423) 648-6626

**Packing Slip No. 11031**

Page 1 of 1

**Invoice To: American Technologies Network Corp**

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship To: American Technologies Network Corp**

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship Date 9/14/2010**

**Ship Via FEDEX Ground**

Del Qty	Ship/BO Qty	Part ID/Description	U/M	Your Order	Our Order
500	<u>100</u>	<b>CK0720</b>	<b>EA</b>	<b>11453-B</b>	<b>11453</b>
	100	Rev		FOB DESTINATION	
		PVS-7D Goggle Kit		Terms Net 30 days	
		Kit Contains:		Salesperson	
		1 ea Rear Cover Assy w/ Eyecups			
		A3144310			
		1 ea Wired Body Housing A3207330			
		8 ea Washer A3144314			
		1 ea Neck Cord A3144306			
		1 ea Purge Screw A3144315			
		1 ea Purge O-Ring A3144316			
		1 each Objective Lens Cover			
		A3144318			
		1 ea O-Ring MS28775-044			
		1 ea O-Ring MS28775-032			
		2 ea Washer, Flat MS15795-802B			
		1 ea Eyepiece, A3144422			
		10 ea Screw, Machine MS51957-4B			
		1 ea Objective Lens Assembly			
		A3144305			
		1 ea Collimator A3172531			
		1 ea Sacrificial Window A3140630			
		2 ea Demist Shields A3144263			
		1 ea Soft Carrying Case A3187392			

Received 9/20/10



**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
Chattanooga, TN 37421

Phone: (423) 648-6624

Fax: (423) 648-6626

**Packing Slip No. 11031**

Page 1 of 1

**Invoice To: American Technologies Network Corp**

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship To: American Technologies Network Corp**

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship Date 9/14/2010**

**Ship Via FEDEX Ground**

<i>Del Qty</i>	<i>Ship/BO Qty</i>	<i>Part ID/Description</i>	<i>U/M</i>	<i>Your Order</i>	<i>Our Order</i>
<b>500</b>	<b>100</b>	<b>CK0720</b>	<b>EA</b>	<b>11453-B</b>	<b>11453</b>
	100	Rev	FOB	DESTINATION	
		PVS-7D Goggle Kit	Terms	Net 30 days	
		Kit Contains:	Salesperson		
		1 ea Rear Cover Assy w/ Eyecups			
		A3144310			
		1 ea Wired Body Housing A3207330			
		8 ea Washer A3144314			
		1 ea Neck Cord A3144306			
		1 ea Purge Screw A3144315			
		1 ea Purge O-Ring A3144316			
		1 each Objective Lens Cover			
		A3144318			
		1 ea O-Ring MS28775-044			
		1 ea O-Ring MS28775-032			
		2 ea Washer, Flat MS15795-802B			
		1 ea Eyepiece, A3144422			
		10 ea Screw, Machine MS51957-4B			
		1 ea Objective Lens Assembly			
		A3144305			
		1 ea Collimator A3172531			
		1 ea Sacrificial Window A3140630			
		2 ea Demist Shields A3144263			
		1 ea Soft Carrying Case A3187392			

*Noted 09.20.10*  
*3 boxes*  
*Fgt.*  
*Manure*

**Purchase Order 11453-B**

Order Date 06/10/10

**American Technologies Network Corp.**  
1341 San Mateo Avenue  
South San Francisco, CA 94080

Telephone: 650/989-5100

**Vendor:**

Carson Industries Inc.  
54 Saw Timber Drive  
Hilton Head, SC 29926

**Ship To:**

Warehouse  
ATN Corp  
1341 San Mateo Ave  
South San Francisco, CA 94080

**THIS IS A REVISED PURCHASE ORDER**

Vendor	Vendor Fax Number	Vendor Telephone Number	Ship Via	F.O.B.	Payment Terms
CARSIN	423/648-6626	423/648-6624	Best Way	SSF CA	Net 10 Days
Buyer	Confirming To	Remarks	Freight	Tax	Full Terms and Conditions
		Quote 10170	CIF	N	http://www.atncorp.com/po
Line	Qty. Ordered	Unit of Measure	Your Item Number	Our Item Number	Unit Price
	Qty. Received	Qty. Open	Item Description	Date Required	Extended Price
1	500 0	EACH	CK0720 Body: PVS-7, w/ Nylon Case, Accessories Pack / no headset	COBDPVS7 599.450 08/10/10	299725.00
	100	500			

NonTaxable Subtotal	299725.00
Taxable Subtotal	0.00
Tax	0.00
Total Order	299725.00

TN Corp./Buyer is the assured party under Open Cargo policy that covers all ATN Corp. insurable interests. By accepting this Purchase Order vendor/supplier agrees to all terms and conditions published on www.atncorp.com/po and will be responsible for any Excess Value Coverage. Please do NOT sure, do NOT declare value for insurance purposes or otherwise use carrier Excess Value Coverage on any shipments sent via Freight Collect on ATN corp's account and/or sent on Vendor/Supplier account if Vendor/Supplier intends to charge ATN Corp. for any insurance coverage.

int Date: 07/28/10 10:15 AM

Vendor Original

  
Authorized Signature

Page 1

**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
Chattanooga, TN 37421

Phone: (423) 648-6624  
Fax: (423) 648-6626

**Invoice No. 3245**

Page 1 of 1

**Shipping  
address:**

American Technologies Network Corp  
1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship Via:** FEDEX Ground  
**Fob desc:** DESTINATION

**Account  
address:**

**American Technologies Network Corp**  
1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Invoice Date**  
**9/17/2010**

**Due Date**  
**10/17/2010**

**Terms**  
**Net 30 days**

**Salesperson**

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
500	90	<b>CK0720</b>		<b>EA</b>	<b>599.45000</b>	<b>\$53,950.50</b>
		PVS-7D Goggle Kit				
		Kit Contains:				
		1 ea Rear Cover Assy w/ Eyecups A3144310				
		1 ea Wired Body Housing A3207330				
		8 ea Washer A3144314				
		1 ea Neck Cord A3144306				
		1 ea Purge Screw A3144315				
		1 ea Purge O-Ring A3144316				
		1 each Objective Lens Cover A3144318				
		1 ea O-Ring MS28775-044				
		1 ea O-Ring MS28775-032				
		2 ea Washer, Flat MS15795-802B				
		1 ea Eyepiece, A3144422				
		10 ea Screw, Machine MS51957-4B				
		1 ea Objective Lens Assembly A3144305				
		1 ea Collimator A3172531				
		1 ea Sacrificial Window A3140630				
		2 ea Demist Shields A3144263				
		1 ea Soft Carrying Case A3187392				
		Shipment 11031 Our Order 11453 Your Order 11453-B				
		Please note, 100 Soft Cases were shipped against Shipment ID 11031, overage of 10 Soft Cases. Shipment 11035 was short shipped 10 to equal out the difference.				

<b>Invoice Sub-total</b>	<b>\$53,950.50</b>
<b>Freight</b>	<b>\$0.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Invoice Total</b>	<b>\$53,950.50</b>

Date: 09/23/10 at 3:20 PM

American Technologies Network Corp.  
 Detail Purchase Order Receipts  
 Current and History File Ordered by PO Number, Orders From 11453 to 11453  
 Vendor = CARSIN After 09/22/10

3249

PO Number	Item		Description	Req Date	Qty Recd		
Vendor	Vendor P/N	U/M	Bln	Rec Date	Trn Unit	Recd Value	Account
Location: SANMAT							
** Purchase Order => 11453							
11453	COBDPVS7	EACH	Body: PVS-7, w/ Nylon Case, Accessories Pack / no	08/10/10	30	17983.50	114101
CARSIN	CK0720		CA13A	09/22/10			
					Subtotal:	30	17983.50
Location: SANMAT					Subtotal:	30	17983.50
					Report Total:	30	17983.50



**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
Chattanooga, TN 37421

Phone: (423) 648-6624

Fax: (423) 648-6626

**Invoice No. 3249**

Page 1 of 1

Shipping  
address:

American Technologies Network Corp  
1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

Ship Via: UPS Ground  
Fob desc: DESTINATION

Account  
address:

**American Technologies Network Corp**  
1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

Invoice Date	Due Date	Terms
9/17/2010	10/17/2010	Net 30 days

Salesperson

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
500	30	<b>CK0720</b>		EA	599.45000	\$17,983.50

PVS-7D Goggle Kit

Kit Contains:

1 ea Rear Cover Assy w/ Eyecups A3144310

1 ea Wired Body Housing A3207330

8 ea Washer A3144314

1 ea Neck Cord A3144306

1 ea Purge Screw A3144315

1 ea Purge O-Ring A3144316

1 each Objective Lens Cover A3144318

1 ea O-Ring MS28775-044

1 ea O-Ring MS28775-032

2 ea Washer, Flat MS15795-802B

1 ea Eyepiece, A3144422

10 ea Screw, Machine MS51957-4B

1 ea Objective Lens Assembly A3144305

1 ea Collimator A3172531

1 ea Sacrificial Window A3140630

2 ea Demist Shields A3144263

1 ea Soft Carrying Case A3187392

Shipment 11035 Our Order 11453 Your Order 11453-8

Please note, 100 Soft Cases were shipped against Shipment ID 11031, overage of 10 Soft Cases. Shipment 11035 was short shipped 10 to equal out the difference.

Invoice Sub-total	\$17,983.50
Freight	\$0.00
Tax	\$0.00
<b>Invoice Total</b>	<b>\$17,983.50</b>

**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
Chattanooga, TN 37421

Phone: (423) 648-6624

Fax: (423) 648-6626

**Packing Slip No. 11035**

Page 1 of 1

**Invoice To: American Technologies Network Corp**

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship To: American Technologies Network Corp**

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship Date 9/15/2010**

**Ship Via UPS Ground**

<i>Del Qty</i>	<i>Ship/BO Qty</i>	<i>Part ID/Description</i>	<i>U/M</i>	<i>Your Order</i>	<i>Our Order</i>
<b>500</b>	<b>30</b>	<b>CK0720</b>		<b>EA 11453-B</b>	<b>11453</b>
	80	Rev		FOB DESTINATION	
		PVS-7D Goggle Kit		Terms Net 30 days	
		Kit Contains:		Salesperson	
		1 ea Rear Cover Assy w/ Eyecups			
		A3144310			
		1 ea Wired Body Housing A3207330			
		8 ea Washer A3144314			
		1 ea Neck Cord A3144306			
		1 ea Purge Screw A3144315			
		1 ea Purge O-Ring A3144316			
		1 each Objective Lens Cover			
		A3144318			
		1 ea O-Ring MS28775-044			
		1 ea O-Ring MS28775-032			
		2 ea Washer, Flat MS15795-802B			
		1 ea Eyepiece, A3144422			
		10 ea Screw, Machine MS51957-4B			
		1 ea Objective Lens Assembly			
		A3144305			
		1 ea Collimator A3172531			
		1 ea Sacrificial Window A3140630			
		2 ea Demist Shields A3144263			
		1 ea Soft Carrying Case A3187392			

09 21.10  
1 box ups



# RECEIVING COPY

## Purchase Order 11453-B

**Americant Technologies Network Corp.**

1341 San Mateo Avenue  
South San Francisco, CA 94080

Order Date 06/10/10

Telephone: 650/989-5100

**Receive from Vendor:**

Carson Industries Inc.  
54 Saw Timber Drive  
Hilton Head, SC 29926

**Ship To:**

Warehouse  
ATN Corp  
1341 San Mateo Ave  
South San Francisco, CA 94080

Vendor	Vendor Fax Number	Vendor Telephone Number	Ship Via	F.O.B.	Terms	
CARSIN	423/648-6626	423/648-6624	Best Way	SSF CA	Net 10 Days	
Buyer	Confirming To	Remarks	Freight	Tax		
		Quote 10170	CIF	N		
Line	Qty. Ordered	Unit of Measure	Your Item Number	Our Item Number	Row	Bin
	Qty. Received	Qty. Open	Item Description			
1	500 100 <div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 5px;">30</div>	EACH 400	CK0720 Body: PVS-7, w/ Nylon Case, Accessories Pack / no headset	COBDPVS7		CA13A
<p>Received 9/21/10</p>						



# Purchase Order 11453-B

Order Date 06/10/10

**American Technologies Network Corp.**  
1341 San Mateo Avenue  
South San Francisco, CA 94080

Telephone: 650/989-5100

**Vendor:**

Carson Industries Inc.  
54 Saw Timber Drive  
Hilton Head, SC 29926

**Ship To:**

Warehouse  
ATN Corp  
1341 San Mateo Ave  
South San Francisco, CA 94080

**THIS IS A REVISED PURCHASE ORDER**

Vendor	Vendor Fax Number	Vendor Telephone Number	Ship Via	F.O.B.	Payment Terms	
CARSIN	423/648-6626	423/648-6624	Best Way	SSF CA	Net 10 Days	
Buyer	Confirming To	Remarks	Freight	Tax	Full Terms and Conditions	
		Quote 10170	CIF	N	<a href="http://www.atncorp.com/po">http://www.atncorp.com/po</a>	
Line	Qty. Ordered	Unit of Measure	Your Item Number	Our Item Number	Unit Price	Extended Price
	Qty. Received	Qty. Open	Item Description		Date Required	
1	500	EACH	CK0720	COBDPVS7	599.450	239780.00
	100	400	Body: PVS-7, w/ Nylon Case, Accessories Pack / no headset		08/10/10	
<div style="text-align: right;"> NonTaxable Subtotal 239780.00  Taxable Subtotal 0.00  Tax 0.00  Total Order <span style="border: 1px solid black; padding: 2px;">239780.00</span> </div>						

ATN Corp./Buyer is the assured party under Open Cargo policy that covers all ATN Corp. insurable interests. By accepting this Purchase Order vendor/Supplier agrees to all terms and conditions published on [www.atncorp.com/po](http://www.atncorp.com/po) and will be responsible for any Excess Value Coverage. Please do NOT insure, do NOT declare value for insurance purposes or otherwise use carrier Excess Value Coverage on any shipments sent via Freight Collect on ATN Corp's account and/or sent on Vendor/Supplier account if Vendor/Supplier intends to charge ATN Corp. for any insurance coverage.

Print Date: 09/21/10 11:58 AM

Vendor Original (Reprinted)

Authorized Signature

Page 1



**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
Chattanooga, TN 37421

Phone: (423) 648-6624

Fax: (423) 648-6626

**Packing Slip No. 11035**

Page 1 of 1

**Invoice To: American Technologies Network Corp**

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship To: American Technologies Network Corp**

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship Date 9/15/2010**

**Ship Via UPS Ground**

<i>Del Qty</i>	<i>Ship/BO Qty</i>	<i>Part ID/Description</i>	<i>U/M</i>	<i>Your Order</i>	<i>Our Order</i>
<b>500</b>	<b>30</b>	<b>CK0720</b>	<b>EA</b>	<b>11453-B</b>	<b>11453</b>
	80	Rev		FOB DESTINATION	
		PVS-7D Goggle Kit		Terms Net 30 days	
		Kit Contains:		Salesperson	
		1 ea Rear Cover Assy w/ Eyecups			
		A3144310			
		1 ea Wired Body Housing A3207330			
		8 ea Washer A3144314			
		1 ea Neck Cord A3144306			
		1 ea Purge Screw A3144315			
		1 ea Purge O-Ring A3144316			
		1 each Objective Lens Cover			
		A3144318			
		1 ea O-Ring MS28775-044			
		1 ea O-Ring MS28775-032			
		2 ea Washer, Flat MS15795-802B			
		1 ea Eyepiece, A3144422			
		10 ea Screw, Machine MS51957-4B			
		1 ea Objective Lens Assembly			
		A3144305			
		1 ea Collimator A3172531			
		1 ea Sacrificial Window A3140630			
		2 ea Demist Shields A3144263			
		1 ea Soft Carrying Case A3187392			

## **EXHIBIT 8**



110 Nobel Court  
 Alpharetta, GA 30005  
 Tel (770) 753-4403  
 Fax (770) 753-4406

**Packing Slip No. 11031**

Tracking No. 961766160005836

Page 1 of 1

**Invoice To: American Technologies Network Corp**

1341 San Mateo Ave  
 S. San Francisco, CA 94080  
 Phone: (800) 910-2862  
 Fax: 650-875-0219

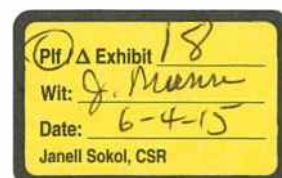
**Ship To: American Technologies Network Corp**

1341 San Mateo Ave  
 S. San Francisco, CA 94080  
 Phone: (800) 910-2862  
 Fax: 650-875-0219

**Ship Date 9/14/2010**

**Ship Via FEDEX Ground**

Order Qty	Ship/BO Qty Part ID/Description	U/M Your Order	Our Order
500	90 CK0720	EA 11453-B	11453
	0 Rev G	FOB DESTINATION	
	PVS-7D Goggle Kit	Terms Net 30 days	
	Kit Contains:	Salesperson	
	1 ea Rear Cover Assy w/ Eyecups		
	A3144310		
	1 ea Wired Body Housing A3207330		
	8 ea Washer A3144314		
	1 ea Neck Cord A3144306		
	1 ea Purge Screw A3144315		
	1 ea Purge O-Ring A3144316		
	1 each Objective Lens Cover		
	A3144318		
	1 ea O-Ring MS28775-044		
	1 ea O-Ring MS28775-032		
	2 ea Washer, Flat MS15795-802B		
	1 ea Eyepiece, A3144422		
	10 ea Screw, Machine MS51957-4B		
	1 ea Objective Lens Assembly		
	A3144305		
	1 ea Collimator A3172531		
	1 ea Sacrificial Window A3140630		
	2 ea Demist Shields A3144263		
	1 ea Soft Carrying Case A3187392		



## **EXHIBIT 9**



110 Nobel Court  
 Alpharetta, GA 30005  
 Tel (770) 753-4403  
 Fax (770) 753-4406

Invoice No. 3245

Page 1 of 1

*Shipping  
 address:*

American Technologies Network Corp  
 1341 San Mateo Ave  
 S. San Fransisco, CA 94080  
 Phone: (800) 910-2862  
 Fax: 650-875-0219

*Ship Via:* FEDEX Ground  
*Fob desc:* DESTINATION

*Account  
 address:*

**American Technologies Network Corp**  
 1341 San Mateo Ave  
 S. San Fransisco, CA 94080  
 Phone: (800) 910-2862  
 Fax: 650-875-0219

Invoice Date	Due Date	Terms	Salesperson
9/17/2010	10/17/2010	Net 30 days	

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
500	90	<b>CK0720</b>	G	EA	599.45000	\$53,950.50

PVS-7D Goggle Kit

Kit Contains:

1 ea Rear Cover Assy w/ Eyecups A3144310

1 ea Wired Body Housing A3207330

8 ea Washer A3144314

1 ea Neck Cord A3144306

1 ea Purge Screw A3144315

1 ea Purge O-Ring A3144316

1 each Objective Lens Cover A3144318

1 ea O-Ring MS28775-044

1 ea O-Ring MS28775-032

2 ea Washer, Flat MS15795-802B

1 ea Eyepiece, A3144422

10 ea Screw, Machine MS51957-4B

1 ea Objective Lens Assembly A3144305

1 ea Collimator A3172531

1 ea Sacrificial Window A3140630

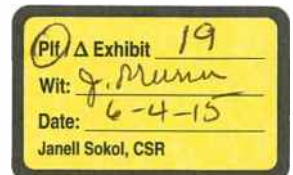
2 ea Demist Shields A3144263

1 ea Soft Carrying Case A3187392

Shipment 11031 Our Order 11453 Your Order 11453-B

Tracking No. 961766160005836

Please note, 100 Soft Cases were shipped against Shipment ID 11031, overage of 10 Soft Cases. Shipment 11035 was short shipped 10 to equal out the difference.



Invoice Sub-total	\$53,950.50
Freight	\$0.00
Tax	\$0.00
<b>Invoice Total</b>	<b>\$53,950.50</b>

**AR Payments Edit List****Carson Industries Inc.****Session Settings**

Session No	Deposit Amount	Amount Cleared	Amount Remaining	Receipt Date	Year/Period
395	\$491,549.00	\$491,549.00	\$0.00	12/15/2010	2010/12

**Payments and Credits**

Customer ATN American Technologies Network Corp

Payment No	Payment Am	Description	Invoice	Amt Applied	Discount	Adj Amt	Tax Amt	Overpay Amt
12/15/10	\$491,549.00		3242	\$59,945.00	\$0.00	\$0.00	\$0.00	
			3245	\$53,950.50	\$0.00	\$0.00	\$0.00	
			3249	\$17,983.50	\$0.00	\$0.00	\$0.00	
			3300	\$29,972.50	\$0.00	\$0.00	\$0.00	
			3303	\$59,945.00	\$0.00	\$0.00	\$0.00	
			3306	\$28,174.15	\$0.00	\$0.00	\$0.00	
			3313	\$53,950.50	\$0.00	\$0.00	\$0.00	
			3314	\$59,945.00	\$0.00	\$0.00	\$0.00	
			3319	\$59,945.00	\$0.00	\$0.00	\$0.00	
			3320	\$67,737.85	\$0.00	\$0.00	\$0.00	
	\$491,549.00			\$491,549.00	\$0.00	\$0.00	\$0.00	\$0.00

**GL Recap in Base Currency**

Account	Description	Debits	Credits
001-00103-001	Wells Fargo	491,549.00	0.00
001-00110-001	Accounts Receivable	0.00	491,549.00
		491,549.00	491,549.00

## **EXHIBIT 10**



110 Nobel Court  
 Alpharetta, GA 30005  
 Tel (770) 753-4403  
 Fax (770) 753-4406

**Packing Slip No. 11024**

Tracking No. 442962088086

Page 1 of 1

**Invoice To: American Technologies Network Corp**

1341 San Mateo Ave  
 S. San Francisco, CA 94080  
 Phone: (800) 910-2862  
 Fax: 650-875-0219

**Ship To: American Technologies Network Corp**

1341 San Mateo Ave  
 S. San Francisco, CA 94080  
 Phone: (800) 910-2862  
 Fax: 650-875-0219

**Ship Date 9/10/2010**

**Ship Via 2nd Day**

Order Qty	Ship/BO Qty	Part ID/Description	U/M	Your Order	Our Order
500	100	<b>CK0720</b>	<b>EA</b>	<b>11453-B</b>	<b>11453</b>
	0	Rev G		FOB DESTINATION	
		PVS-7D Goggle Kit		Terms Net 30 days	
		Kit Contains:		Salesperson	
		1 ea Rear Cover Assy w/ Eyecups			
		A3144310			
		1 ea Wired Body Housing A3207330			
		8 ea Washer A3144314			
		1 ea Neck Cord A3144306			
		1 ea Purge Screw A3144315			
		1 ea Purge O-Ring A3144316			
		1 each Objective Lens Cover			
		A3144318			
		1 ea O-Ring MS28775-044			
		1 ea O-Ring MS28775-032			
		2 ea Washer, Flat MS15795-802B			
		1 ea Eyepiece, A3144422			
		10 ea Screw, Machine MS51957-4B			
		1 ea Objective Lens Assembly			
		A3144305			
		1 ea Collimator A3172531			
		1 ea Sacrificial Window A3140630			
		2 ea Demist Shields A3144263			
		1 ea Soft Carrying Case A3187392			

Plf / Δ Exhibit	20
Wit:	J. Munn
Date:	6-4-15
Janell Sokol, CSR	



## **EXHIBIT 11**



110 Nobel Court  
 Alpharetta, GA 30005  
 Tel (770) 753-4403  
 Fax (770) 753-4406

Invoice No. 3237

Page 1 of 1

*Shipping  
 address:*

American Technologies Network Corp  
 1341 San Mateo Ave  
 S. San Fransisco, CA 94080  
 Phone: (800) 910-2862  
 Fax: 650-875-0219

*Ship Via:* 2nd Day  
*Fob desc:* DESTINATION

*Account  
 address:*

**American Technologies Network Corp**  
 1341 San Mateo Ave  
 S. San Fransisco, CA 94080  
 Phone: (800) 910-2862  
 Fax: 650-875-0219

Invoice Date	Due Date	Terms	Salesperson
9/10/2010	10/10/2010	Net 30 days	

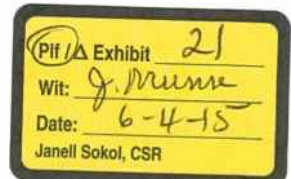
Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
500	100	<b>CK0720</b>	G	EA	599.45000	\$59,945.00

PVS-7D Goggle Kit

Kit Contains:

1 ea Rear Cover Assy w/ Eyecups A3144310  
 1 ea Wired Body Housing A3207330  
 8 ea Washer A3144314  
 1 ea Neck Cord A3144306  
 1 ea Purge Screw A3144315  
 1 ea Purge O-Ring A3144316  
 1 each Objective Lens Cover A3144318  
 1 ea O-Ring MS28775-044  
 1 ea O-Ring MS28775-032  
 2 ea Washer, Flat MS15795-802B  
 1 ea Eyepiece, A3144422  
 10 ea Screw, Machine MS51957-4B  
 1 ea Objective Lens Assembly A3144305  
 1 ea Collimator A3172531  
 1 ea Sacrificial Window A3140630  
 2 ea Demist Shields A3144263  
 1 ea Soft Carrying Case A3187392

Shipment 11024 Our Order 11453 Your Order 11453-B  
 Tracking No. 442962088086



Invoice Sub-total	\$59,945.00
Freight	\$0.00
Tax	\$0.00
<b>Invoice Total</b>	<b>\$59,945.00</b>

**AR Payments Edit List****Carson Industries Inc.****Session Settings**

Session No	Deposit Amount	Amount Cleared	Amount Remaining	Receipt Date	Year/Period
363	\$676,310.00	\$676,310.00	\$0.00	10/14/2010	2010/10

**Payments and Credits**

Customer ATN American Technologies Network Corp

Payment No	Payment Am	Description	Invoice	Amt Applied	Discount	Adj Amt	Tax Amt	Overpay Amt
10-14-10	\$676,310.00		2811	\$18,570.00	\$0.00	\$0.00	\$0.00	
			2814	\$15,800.00	\$0.00	\$0.00	\$0.00	
			2816	\$14,856.00	\$0.00	\$0.00	\$0.00	
			2824	\$49,520.00	\$0.00	\$0.00	\$0.00	
			2838	\$30,950.00	\$0.00	\$0.00	\$0.00	
			2840	\$30,950.00	\$0.00	\$0.00	\$0.00	
			2846	\$61,900.00	\$0.00	\$0.00	\$0.00	
			2847	\$37,140.00	\$0.00	\$0.00	\$0.00	
			2850	\$37,140.00	\$0.00	\$0.00	\$0.00	
			2854	\$14,856.00	\$0.00	\$0.00	\$0.00	
			2855	\$16,094.00	\$0.00	\$0.00	\$0.00	
			2858	\$46,425.00	\$0.00	\$0.00	\$0.00	
			2891	\$108,325.00	\$0.00	\$0.00	\$0.00	
			2893	\$11,375.00	\$0.00	\$0.00	\$0.00	
			2913	\$4,333.00	\$0.00	\$0.00	\$0.00	
			3064	\$58,186.00	\$0.00	\$0.00	\$0.00	
			3236	\$59,945.00	\$0.00	\$0.00	\$0.00	
			3237	\$59,945.00	\$0.00	\$0.00	\$0.00	
	\$676,310.00			\$676,310.00	\$0.00	\$0.00	\$0.00	\$0.00

**GL Recap in Base Currency**

Account	Description	Debits	Credits
001-00103-001	Wells Fargo	676,310.00	0.00
001-00110-001	Accounts Receivable	0.00	676,310.00
		676,310.00	676,310.00

## **EXHIBIT 12**

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FedEx Tax ID: 71-0427007

**Billing Address:**

AMERICAN TECH NETWORK  
1341 SAN MATEO AVE  
S SAN FRAN CA 94080-6511

**Shipping Address:**

AMERICAN TECH NETWORK  
1341 SAN MATEO AVE  
S SAN FRAN CA 94080-6511

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)**Invoice Summary Sep 24, 2010****FedEx Express Services**

Transportation Charges		1,042.25
Base Discount		-511.63
Special Handling Charges		128.54
Total Charges	USD	\$659.16

**FedEx Ground Services**

Transportation Charges		1,508.18
Other Handling Charges		654.22
Earned/Grace Discount		-24.08
Performance Pricing Discount		-217.13
Total Charges	USD	\$1,921.19

<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$2,580.35</b>
---------------------------	------------	-------------------

You saved \$752.84 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

**Adjustment Request**  
**Fax to (800) 548-3020**

**Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, including service failures, should be submitted by going to [www.fedex.com](http://www.fedex.com) or calling 800.622.1147. Please use multiple forms for additional requests.**

Requestor Name \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Phone  -  -  Fax #  -  - 

**E-mail Address** \_\_\_\_\_ ☐ Yes, I want to update account contact with the above information.

	Tracking Number	Bill to Account	\$ Amount
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

<b>ADR - Address Correction</b>	<b>INW - Incorrect Weight</b>	<b>OVS - Oversize Surcharge</b>	<b>For all Service failures or other surcharges please use our web site <a href="http://www.fedex.com">www.fedex.com</a> or call (800) 622-1147</b>
<b>DVC - Declared Value</b>	<b>INS - Incorrect Service</b>	<b>RSU - Residential Delivery</b>	
<b>IAN - Invalid Acct #</b>	<b>OCF - Grd Pick-up Fee</b>	<b>PNO - PwrsHp Not Delivered</b>	
	<b>OCS - Exp Pick-up Fee</b>	<b>SDR - Saturday Delivery</b>	

[illegible]



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## FedEx Express Summary

	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Total FedEx Express	27	217.0	\$1,042.25	\$128.54		-\$511.63	\$659.16

## FedEx Ground Shipment Summary By Payor Type

## FedEx Ground Shipments (Original)

	Date	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Ground-Prepaid	09/03	1	1	5.77	2.91		-0.93	7.75
							Ground-Prepaid Subtotal	\$7.75
Ground-Bill Recipient	09/09	1	2	5.28	0.27		-0.44	5.11
	09/10	12	124	92.39	3.82		-23.73	72.48
	09/13	7	175	152.62	5.91		-45.16	113.37
	09/15	2	43	19.95	0.76		-6.11	14.60
							Ground-Bill Recipient Subtotal	\$205.56
Ground-Home Delivery	09/01	1	7	8.85	4.06		-1.06	11.85
	09/02	5	55	60.17	29.66		-9.95	80.78
	09/03	2	27	26.62	11.14		-4.00	33.76
	09/07	7	40	56.29	33.97		-6.51	83.75
	09/08	40	276	365.93	188.76		-51.49	503.20
	09/09	19	100	148.77	96.30		-17.18	227.89
	09/10	22	144	185.07	93.31		-22.43	255.95
	09/13	12	45	103.13	52.51		-8.14	147.50
	09/14	21	226	214.67	87.26		-35.34	266.59
	09/15	3	31	21.31	11.95		-2.57	30.69
	09/16	5	68	41.36	21.63		-7.07	55.92
							Ground-Home Delivery Subtotal	\$1,697.88
Total		160	1,364	\$1,508.18	\$654.22		-\$241.21	\$1,921.19

## FedEx Ground Miscellaneous Charges

	Date	Quantity	Zip Code	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Weekly Service Chg	09/13			10.00			10.00
Total				\$10.00			\$10.00

	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Total FedEx Ground	160	1,364	\$1,508.18	\$654.22		-\$241.21	\$1,921.19

Total This Invoice

USD

\$2,580.35





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## FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 14, 2010

Cont. Ref.: 134212 134212

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package Delivered to Recipient Address - Release Authorized

Automation FXRS  
Tracking ID 450076613614  
Service Type FedEx Express Saver  
Package Type Customer Packaging  
Zone 07  
Packages 1  
Rated Weight 9.0 lbs, 4.1 kgs  
Delivered Sep 17, 2010 10:48  
Svc Area A1  
Signed by see above  
FedEx Use 000000000/0007177/02

Sender  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SDUTH SAN FRANCISC CA 94080 US

Recipient  
SHIPPING  
JEFF THOMPSON  
931 DELAWARE ST  
SHREVEPORT LA 71106 US

Transportation Charge	29.15
Fuel Surcharge	1.15
Residential Delivery	2.50
Discount	-15.16
<b>Total Charge</b>	<b>USD \$17.64</b>

Picked up: Sep 14, 2010

Cont. Ref.: 134580 134580

Ref.#2: Verbal

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 8.0lbs, 9" x 9" x 13", divided by 194.

Automation FXRS  
Tracking ID 450076613658  
Service Type FedEx Express Saver  
Package Type Customer Packaging  
Zone 07  
Packages 1  
Actual Weight 4.0 lbs, 1.8 kgs  
Rated Weight 8.0 lbs, 2.7 kgs  
Delivered Sep 17, 2010 15:06  
Svc Area PM  
Signed by E.FREI  
FedEx Use 000000000/0007177/...

Sender  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SDUTH SAN FRANCISC CA 94080 US

Recipient  
SHIPPING  
JACOB FREI  
N35346 COUNTY ROAD D  
WHITEHALL WI 54773 US

Transportation Charge	21.50
DAS Extended Resi	2.75
Fuel Surcharge	1.09
Indirect Signature	1.31
Residential Delivery	2.50
Discount	-11.18
<b>Total Charge</b>	<b>USD \$17.97</b>

Picked up: Sep 14, 2010

Cont. Ref.: 134578 134578

Ref.#2: 6681-EB

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation FXRS  
Tracking ID 450076613670  
Service Type FedEx Express Saver  
Package Type Customer Packaging  
Zone 04  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Sep 16, 2010 11:22  
Svc Area A1  
Signed by see above  
FedEx Use 000000000/0007171/02

Sender  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISC CA 94080 US

Recipient  
SHIPPING  
NICK MOSS  
872 SINGLE TREE DR  
LAS VEGAS NV 89123 US

Transportation Charge	10.05
Fuel Surcharge	0.53
Residential Delivery	2.50
Discount	-5.05
<b>Total Charge</b>	<b>USD \$8.03</b>



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**Picked up: Sep 15, 2010****Cust. Ref.:** 134566 134566**Ref.#2:** 5989**Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 8

**Automation** FXRS  
**Tracking ID** 450076613728  
**Service Type** FedEx Express Saver  
**Package Type** Customer Packaging  
**Zone** 08  
**Packages** 1  
**Rated Weight** 27.0 lbs, 12.2 kgs  
**Delivered** Sep 20, 2010 13:05  
**Svc Area** A2  
**Signed by** K.CAFMAN  
**FedEx Use** 00000000/0007179/...

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
NIGHT GALAXY INC  
7012 20TH AVE  
BROOKLYN NY 11204 US

**Transportation Charge** 74.05  
**Discount** -38.51  
**Fuel Surcharge** 2.49  
**Total Charge** USD **\$38.03**

**Picked up: Sep 15, 2010****Cust. Ref.:** 134676 134676**Ref.#2:** 09/15/10**Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7

**Automation** FXRS  
**Tracking ID** 450076613739  
**Service Type** FedEx Standard Overnight  
**Package Type** Customer Packaging  
**Zone** 07  
**Packages** 1  
**Rated Weight** 3.0 lbs, 1.4 kgs  
**Delivered** Sep 16, 2010 13:04  
**Svc Area** A2  
**Signed by** J.CRUM  
**FedEx Use** 00000000/0001393/...

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
Jason Crum  
IDENT MARKING SERVICES  
2007 INDUSTRIAL BLVD STE B  
ROCKWALL TX 75087 US

**Transportation Charge** 47.00  
**Residential Delivery** 2.50  
**Discount** -30.55  
**Indirect Signature** 1.31  
**Fuel Surcharge** 1.33  
**Total Charge** USD **\$21.59**

**Picked up: Sep 15, 2010****Cust. Ref.:** 134638 134638**Ref.#2:****Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 6.0 lbs, 9" x 9" x 13", divided by 194.

**Automation** FXRS  
**Tracking ID** 450076613740  
**Service Type** FedEx 2Day  
**Package Type** Customer Packaging  
**Zone** 08  
**Packages** 1  
**Actual Weight** 5.0 lbs, 2.3 kgs  
**Rated Weight** 6.0 lbs, 2.7 kgs  
**Delivered** Sep 17, 2010 14:47  
**Svc Area** A1  
**Signed by** K.RAINONE  
**FedEx Use** 00000000/0006112/...

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
KATARZYNA RAINONE  
1736 TROUTMAN ST 2ND FLR  
FLUSHING NY 11385 US

**Transportation Charge** 33.15  
**Discount** -17.24  
**Residential Delivery** 2.50  
**Fuel Surcharge** 1.29  
**Total Charge** USD **\$19.70**

**Picked up: Sep 15, 2010****Cust. Ref.:** 134666 134666**Ref.#2:****Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4
- 1st attempt Sep 17, 2010 at 10:53 AM.
- Package Delivered to Recipient Address - Release Authorized

**Automation** FXRS  
**Tracking ID** 450076613750  
**Service Type** FedEx Express Saver  
**Package Type** Customer Packaging  
**Zone** 04  
**Packages** 1  
**Rated Weight** 6.0 lbs, 2.7 kgs

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
ASHELEE FAIRBANK  
73527 HWY 331  
PENDLETON OR 97801 US

**Transportation Charge** 13.35

Continued on next page

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Tracking ID: 450076613750 continued

Delivered Sep 20, 2010 09:17  
Svc Area AA  
Signed by see above  
FedEx Use 000000000/0007171/02

Discount -8.94  
Residential Delivery 2.50  
Indirect Signature 1.31  
Fuel Surcharge 0.80  
DAS Resi 2.50  
**Total Charge USD \$13.52**

Picked up: Sep 15, 2010

Cust. Ref.: 134833 134833

Ref.#2: 6AV92695YK589924B

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 6

Automation FXRS  
Tracking ID 450076613772  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Zone 06  
Packages 1  
Rated Weight 10.0 lbs, 4.5 kgs  
Delivered Sep 17, 2010 12:21  
Svc Area A6  
Signed by K.HULL  
FedEx Use 000000000/0006068/\_

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
DANIEL HULL  
12939 STATE HWY 76  
WILSON OK 73463 US

Transportation Charge 42.55  
Discount -22.13  
Residential Delivery 2.50  
Indirect Signature 1.31  
Fuel Surcharge 1.80  
DAS Extended Resi 2.75  
**Total Charge USD \$28.78**

Picked up: Sep 16, 2010

Cust. Ref.: 2200

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation FXRS  
Tracking ID 450076613820  
Service Type FedEx First Overnight  
Package Type Customer Packaging  
Zone 04  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Sep 17, 2010 07:40  
Svc Area A1  
Signed by A.KILTY  
FedEx Use 000000000/0000010/\_

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
NORTON INC  
201 E ALTON AVE  
SANTA ANA CA 92707 US

Transportation Charge 59.05  
Fuel Surcharge 4.13  
**Total Charge USD \$63.18**

Picked up: Sep 16, 2010

Cust. Ref.: 134572 134572

Ref.#2: 05/13/10

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation FXRS  
Tracking ID 450076613831  
Service Type FedEx Express Saver  
Package Type Customer Packaging  
Zone 08  
Packages 1  
Rated Weight 7.0 lbs, 3.2 kgs  
Delivered Sep 21, 2010 11:04  
Svc Area AM  
Signed by see above  
FedEx Use 000000000/0007179/02

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
JEFF PUGH  
164 PADDLE CREEK RD  
JOHNSON CITY TN 37601 US

Transportation Charge 28.60  
Residential Delivery 2.50  
Discount -14.87  
Fuel Surcharge 1.14  
**Total Charge USD \$17.37**

**Invoice Number**

7-235-49513

**Invoice Date**

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**Picked up:** Sep 16, 2010**Cust. Ref.:** 134630 134630**Ref.#2:** 09/14/10**Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation FXRS  
Tracking ID 450076613842  
Service Type FedEx Express Saver  
Package Type Customer Packaging  
Zone 08  
Packages 1  
Rated Weight 7.0 lbs, 3.2 kgs  
Delivered Sep 21, 2010 14:59  
Svc Area A4  
Signed by see above  
FedEx Use 000000000/0007179/02

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
CATALIN MOISANU  
45 FOREST DRV  
CENTERPORT NY 11721 US

Transportation Charge 28.60  
Residential Delivery 2.50  
Discount -14.87  
Fuel Surcharge 1.14  
**Total Charge USD \$17.37**

**Picked up:** Sep 16, 2010**Cust. Ref.:** 134689 134689**Ref.#2:** Verbal**Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation FXRS  
Tracking ID 450076613864  
Service Type FedEx Express Saver  
Package Type Customer Packaging  
Zone 07  
Packages 1  
Rated Weight 4.0 lbs, 1.8 kgs  
Delivered Sep 21, 2010 13:14  
Svc Area A6  
Signed by A.BOEHM  
FedEx Use 000000000/0007177/...

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
NORMAN SMITH  
4573 POWELL RD  
GILMER TX 75644 US

Transportation Charge 17.50  
Indirect Signature 1.31  
Discount -9.10  
Residential Delivery 2.50  
Fuel Surcharge 0.96  
DAS Extended Resi 2.75  
**Total Charge USD \$15.92**

**Picked up:** Sep 16, 2010**Cust. Ref.:** 134684 134684**Ref.#2:** Verbal**Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package Delivered to Recipient Address - Release Authorized

Automation FXRS  
Tracking ID 450076613886  
Service Type FedEx Express Saver  
Package Type Customer Packaging  
Zone 07  
Packages 1  
Rated Weight 11.0 lbs, 5.0 kgs  
Delivered Sep 21, 2010 12:46  
Svc Area AM  
Signed by see above  
FedEx Use 000000000/0007177/02

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
TINA OWENS  
10 BELAIR DR  
ROCKPORT TX 78382 US

Transportation Charge 33.55  
Discount -17.45  
Residential Delivery 2.50  
Fuel Surcharge 1.48  
DAS Resi 2.50  
**Total Charge USD \$22.58**



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Picked up: Sep 16, 2010

Cust. Ref.: 134705 134705

Ref. #2: 4L0492735A1750108

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 4.0lbs, 20" x 6" x 6", divided by 194.
- Package Delivered to Recipient Address - Release Authorized

Automation FXRS  
Tracking ID 450076613897  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Zone 08  
Packages 1  
Actual Weight 3.0 lbs, 1.4 kgs  
Rated Weight 4.0 lbs, 1.8 kgs  
Delivered Sep 20, 2010 11:29  
Svc Area AM  
Signed by see above  
FedEx Use 00000000/0006112/02

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
PAUL MARTINEZ  
3779 NW 34TH AVE  
OKEECHOBEE FL 34972 US

Transportation Charge	26.80
OAS Extended Resi	2.75
Fuel Surcharge	1.26
Residential Delivery	2.50
Discount	-13.83
<b>Total Charge</b>	<b>USD \$19.28</b>

Picked up: Sep 17, 2010

Cust. Ref.: 134677 134677

Ref. #2: 6017

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 7

Automation FXRS  
Tracking ID 450076613912  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Zone 07  
Packages 1  
Rated Weight 11.0 lbs, 5.0 kgs  
Delivered Sep 21, 2010 11:23  
Svc Area AB  
Signed by .BELL  
FedEx Use 00000000/0006090/\_

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
CHARLIE BELL  
11295 NORTH ROUTE E  
HARRISBURG MD 65256 US

Transportation Charge	49.80
OAS Extended Resi	2.75
Residential Delivery	2.50
Fuel Surcharge	2.04
Discount	-25.90
<b>Total Charge</b>	<b>USD \$31.19</b>

Picked up: Sep 17, 2010

Cust. Ref.: 133437 133437

Ref. #2: 5762

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 22.0lbs, 20" x 15" x 14", divided by 194.

Automation FXRS  
Tracking ID 450076613934  
Service Type FedEx Express Saver  
Package Type Customer Packaging  
Zone 08  
Packages 1  
Actual Weight 16.0 lbs, 7.3 kgs  
Rated Weight 22.0 lbs, 10.0 kgs  
Delivered Sep 22, 2010 12:31  
Svc Area A2  
Signed by K.CAFMAN  
FedEx Use 00000000/0007179/\_

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
NIGHT GALAXY INC  
7012 20TH AVE  
BROOKLYN NY 11204 US

Transportation Charge	63.15
Fuel Surcharge	2.12
Direct Signature	2.25
Discount	-32.84
<b>Total Charge</b>	<b>USD \$34.68</b>

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Picked up: Sep 17, 2010

Cust. Ref.: 134757 134757

Ref.#2: 0RE5826188178224P

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 6.0lbs, 21" x 7" x 7", divided by 194.
- Package Delivered to Recipient Address - Release Authorized

Automation FXRS  
Tracking ID 450076613945  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Zone 08  
Packages 1  
Actual Weight 4.0 lbs, 1.8 kgs  
Rated Weight 6.0 lbs, 2.7 kgs  
Delivered Sep 21, 2010 12:03  
Svc Area AA  
Signed by see above  
FedEx Use 000000000/0006112/02

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
PIERRE BROWN  
13804 RENWICK TERRACE  
HAGERSTOWN MD 21740 US

Transportation Charge	33.15
Discount	-17.24
Residential Delivery	2.50
Fuel Surcharge	1.29
<b>Total Charge</b>	<b>USD \$19.70</b>

Picked up: Sep 20, 2010

Cust. Ref.: 134770 134770

Ref.#2: 09/17/10

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 7
- Package Delivered to Recipient Address - Release Authorized

Automation FXRS  
Tracking ID 450076614025  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Zone 07  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Sep 22, 2010 11:12  
Svc Area PM  
Signed by see above  
FedEx Use 000000000/0006090/02

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
GARY RAMSEY  
210 TRAILS END  
LA VERNIA TX 78121 US

Transportation Charge	16.95
Fuel Surcharge	0.94
Residential Delivery	2.50
DAS Extended Resi	2.75
Discount	-8.81
<b>Total Charge</b>	<b>USD \$14.33</b>

Picked up: Sep 20, 2010

Cust. Ref.: 134722 134722

Ref.#2: 09/16/10

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 8.0lbs, 18" x 12" x 7", divided by 194.

Automation FXRS  
Tracking ID 450076614036  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Zone 07  
Packages 1  
Actual Weight 7.0 lbs, 3.2 kgs  
Rated Weight 8.0 lbs, 3.6 kgs  
Delivered Sep 21, 2010 12:23  
Svc Area AA  
Signed by .LUTHERNELL  
FedEx Use 000000000/0001393/\_

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
MARK STASNY  
831 INDUSTRIAL BLVD  
BRYAN TX 77808 US

Transportation Charge	67.30
Discount	-43.75
Fuel Surcharge	1.65
Direct Signature	2.25
<b>Total Charge</b>	<b>USD \$27.45</b>

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**Invoice Date**

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Picked up: Sep 20, 2010

Cust. Ref.: 134804 134804

Ref.#2: Verbal

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation FXRS  
Tracking ID 450076614070  
Service Type FedEx Express Saver  
Package Type Customer Packaging  
Zone 08  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Sep 22, 2010 14:55  
Svc Area A1  
Signed by H.NOBRE  
FedEx Use 00000000/0007179/\_

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
HENRIQUE NOBRE  
201 PARKHURST ST  
NEWARK NJ 07114 US

Transportation Charge 13.65  
Discount -7.10  
Residential Delivery 2.50  
Fuel Surcharge 0.63  
**Total Charge USD \$9.08**

Picked up: Sep 20, 2010

Cust. Ref.: 134768 134768

Ref.#2: Verbal

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 22.0lbs, 15" x 14" x 20", divided by 194.
- Package Delivered to Recipient Address - Release Authorized

Automation FXRS  
Tracking ID 450076614117  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Zone 05  
Packages 1  
Actual Weight 20.0 lbs, 9.1 kgs  
Rated Weight 22.0 lbs, 10.0 kgs  
Delivered Sep 22, 2010 15:01  
Svc Area A6  
Signed by see above  
FedEx Use 00000000/0006046/02

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
WILLIAM BROADBENT  
26 RANCH  
GEYSER MT 59447 US

Transportation Charge 49.90  
Fuel Surcharge 2.04  
DAS Extended Resi 2.75  
Discount -25.95  
Direct Signature 2.25  
Residential Delivery 2.50  
**Total Charge USD \$33.49**

Picked up: Sep 21, 2010

Cust. Ref.: 2203

Ref.#2: ACCT# 11022119301500

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation FXRS  
Tracking ID 450076614139  
Service Type FedEx First Overnight  
Package Type Customer Packaging  
Zone 07  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Sep 22, 2010 07:30  
Svc Area A1  
Signed by P.SKEINS  
FedEx Use 00000000/0000016/\_

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
PAYMENT SERVICES  
CHASE AUTO FINANCE  
14800 FRYE ROAD  
FORT WORTH TX 76155 US

Transportation Charge 68.80  
Residential Delivery 2.50  
Fuel Surcharge 4.99  
**Total Charge USD \$76.29**

Picked up: Sep 21, 2010

Cust. Ref.: 134859 134859

Ref.#2: 09/21/10

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 3
- 1st attempt Sep 22, 2010 at 02:24 PM.

Automation FXRS  
Tracking ID 450076614161  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Zone 03  
Packages 1

**Sender**  
SHIPPING DEPARTMENT  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

**Recipient**  
SHIPPING  
ROBERT BALDWIN  
11817 APRIL ANN AVE  
BAKERSFIELD CA 93312 US

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Tracking ID: 450076614161 continued

Rated Weight	12.0 lbs, 5.4 kgs	Transportation Charge	39.55
Delivered	Sep 22, 2010 17:49	Fuel Surcharge	1.14
Svc Area	A4	Discount	-25.71
Signed by	R. BALDWIN	Residential Delivery	2.50
FedEx Use	00000000/0001305/_	Indirect Signature	1.31
		<b>Total Charge</b>	<b>USD \$18.79</b>

**Shipper Subtotal****USD****\$586.56****Picked up: Sep 16, 2010****Cust. Ref.: 2946****Ref.#2:****Payer: Recipient****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET  
Tracking ID 793917535954  
Service Type FedEx Express Saver  
Package Type Customer Packaging  
Zone 07  
Packages 1  
Rated Weight 10.0 lbs, 4.5 kgs  
Delivered Sep 21, 2010 09:39  
Svc Area A1  
Signed by A.ADAM  
FedEx Use 00000000/0007177/\_

**Sender**  
Morris Rodgers  
AMERICAN ELECTRO OPTICS, LTD  
5111 E. CALIFORNIA PKWY  
FORT WORTH TX 76119 US

**Recipient**  
Dmitry Rocklin  
ATN  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

Transportation Charge	31.35
Courier Pickup Charge	0.00
Fuel Surcharge	1.05
Discount	-16.30
<b>Total Charge</b>	<b>USD \$16.10</b>

**Picked up: Sep 16, 2010****Cust. Ref.: p.o. 11568 & 11558****Ref.#2:****Payer: Recipient****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 8.0lbs, 12" x 10" x 13", divided by 194.

Automation INET  
Tracking ID 796252996087  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Zone 04  
Packages 1  
Actual Weight 3.0 lbs, 1.4 kgs  
Rated Weight 8.0 lbs, 3.6 kgs  
Delivered Sep 20, 2010 09:39  
Svc Area A1  
Signed by J.MARSHAK  
FedEx Use 00000000/0006024/\_

**Sender**  
KATHLEEN HANSON  
P & R TECHNOLOGIES  
7412 SW BEAVERTON HILLSDALE HW  
PORTLAND OR 97225 US

**Recipient**  
WAREHOUSE  
ATN CORP  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

Transportation Charge	18.00
Courier Pickup Charge	0.00
Fuel Surcharge	0.63
Discount	-9.67
<b>Total Charge</b>	<b>USD \$9.56</b>

**Dropped off: Sep 17, 2010****Cust. Ref.: 2953****Ref.#2:****Payer: Recipient****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 76017 zip code

Automation INET  
Tracking ID 796258034130  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Zone 07  
Packages 1  
Rated Weight 6.0 lbs, 2.7 kgs  
Delivered Sep 20, 2010 09:39  
Svc Area A1  
Signed by J.MARSHAK  
FedEx Use 00000000/0001393/\_

**Sender**  
Morris Rodgers  
AMERICAN ELECTRO OPTICS, LTD  
5111 E. CALIFORNIA PKWY  
FORT WORTH TX 76119 US

**Recipient**  
Dmitry Rocklin  
ATN  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

Transportation Charge	58.40
Fuel Surcharge	1.43
Discount	-37.96
<b>Total Charge</b>	<b>USD \$21.87</b>



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Dropped off: Sep 21, 2010

Cust. Ref.: 2956

Ref.#:

Payer: Recipient

Ref.#:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 76017 zip code

Automation INET  
Tracking ID 793935459156  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 07  
Packages 1  
Rated Weight 6.0 lbs, 2.7 kgs  
Delivered Sep 22, 2010 10:00  
Svc Area A1  
Signed by J.MARSHAK  
FedEx Use 00000000/0001596/\_

Sender  
Morris Rodgers  
AMERICAN ELECTRO OPTICS, LTD  
5111 E. CALIFORNIA PKWY  
FORT WORTH TX 76119 US

Recipient  
Dmitry Rocklin  
ATN  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080 US

Transportation Charge	66.95
Fuel Surcharge	1.64
Discount	-43.52
<b>Total Charge</b>	<b>USD \$25.07</b>

**Recipient Subtotal USD \$72.60****Total FedEx Express USD \$659.16**

## FedEx Ground Prepaid Detail (Original)

Pickup Date: Sep 03, 2010

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payer: Shipper

Dept.#:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,366.11
- Net charge represents minimum package charge for this parcel.

Tracking ID 254 189730000715  
Service Type Ppd, Domestic  
Zone 08  
Packages 1  
Actual Weight 0.5 lbs  
Rated Weight 1 lbs  
Delivered Sep 14, 2010

Sender  
AMERICAN TECH NETWORK  
1341 SAN MATEO AVE  
S SAN FRAN CA 94080-6511

Recipient  
NATASHA SEBASTIEN  
NATASHA SEBASTIEN  
581 MACON ST  
BROOKLYN NY 11233-151591

Transportation Charge	5.77
Residential	2.50
Earned Discount	-0.24
Fuel Surcharge	0.41
Performance Pricing	-0.69
<b>Total Charge</b>	<b>USD \$7.75</b>

**Prepaid Subtotal USD \$7.75**

## FedEx Ground Bill Recipient Detail (Original)

Pickup Date: Sep 09, 2010

Cust. Ref.: S/O 20157618

P.O.#:

Payer: Recipient

Dept.#:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23
- Net charge represents minimum package charge for this parcel.

Tracking ID 050 902830020676  
Service Type Ground Domestic  
Zone 03  
Packages 1  
Actual Weight 1.9 lbs  
Rated Weight 2 lbs  
Delivered Sep 13, 2010

Sender  
INDIGO SYSTEMS  
70 CASTILIAN DR  
GOLETA CA 93117-3027

Recipient  
ATTN RECEIVING  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080-651

Transportation Charge	5.28
Earned Discount	0.00
Fuel Surcharge	0.27
Performance Pricing	-0.44
<b>Total Charge</b>	<b>USD \$5.11</b>

Pickup Date: Sep 10, 2010

Cust. Ref.: SPORTS08146691

P.O.#:

Payer: Recipient

Dept.#:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID 092 950932858044  
Service Type Ground Domestic  
Zone 04  
Packages 1  
Rated Weight 4 lbs  
Delivered Sep 14, 2010

Sender  
SKB CORPORATION  
1607 N O'DONNELL WAY  
ORANGE CA 92667-3634

Recipient  
AMERICAN TECHNOLOGY NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080-651

Transportation Charge	6.34
Earned Discount	-0.57
Fuel Surcharge	0.28
Performance Pricing	-0.76
<b>Total Charge</b>	<b>USD \$5.29</b>





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Pickup Date: Sep 10, 2010

Cust. Ref.: SPORTS00146691

P.O.#:

Payor: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID 092 950932858105  
Service Type Ground Domestic  
Zone 04  
Packages 1  
Rated Weight 4 lbs  
Delivered Sep 14, 2010

Sender  
SKB CORPORATION  
1607 N O'DONNELL WAY  
ORANGE CA 92867-3634

Recipient  
AMERICAN TECHNOLOGY NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080-651

Transportation Charge 6.34  
Fuel Surcharge 0.28  
Earned Discount -0.57  
Performance Pricing -0.76  
Total Charge USD \$5.29

Pickup Date: Sep 10, 2010

Cust. Ref.: SPORTS00146691

P.O.#:

Payor: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID 092 950932856013  
Service Type Ground Domestic  
Zone 04  
Packages 1  
Rated Weight 4 lbs  
Delivered Sep 14, 2010

Sender  
SKB CORPORATION  
1607 N O'DONNELL WAY  
ORANGE CA 92867-3634

Recipient  
AMERICAN TECHNOLOGY NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080-651

Transportation Charge 6.34  
Performance Pricing -0.76  
Earned Discount -0.57  
Fuel Surcharge 0.28  
Total Charge USD \$5.29

Pickup Date: Sep 10, 2010

Cust. Ref.: SPORTS00146691

P.O.#:

Payor: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID 092 950932858082  
Service Type Ground Domestic  
Zone 04  
Packages 1  
Rated Weight 4 lbs  
Delivered Sep 14, 2010

Sender  
SKB CORPORATION  
1607 N O'DONNELL WAY  
ORANGE CA 92867-3634

Recipient  
AMERICAN TECHNOLOGY NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080-651

Transportation Charge 6.34  
Performance Pricing -0.76  
Earned Discount -0.57  
Fuel Surcharge 0.28  
Total Charge USD \$5.29

Pickup Date: Sep 10, 2010

Cust. Ref.: S/O 20157747

P.O.#:

Payor: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23  
• We calculated your charges based on a dimensional weight of 40.0lbs, 20" x 20" x 19", divided by 194.

Tracking ID 050 902830020768  
Service Type Ground Domestic  
Zone 03  
Packages 1  
Actual Weight 26.0 lbs  
Rated Weight 40 lbs  
Delivered Sep 14, 2010

Sender  
INOIGO SYSTEMS  
70 CASTILIAN DR  
GOLETA CA 93117-3027

Recipient  
ATTN JAMES MUNN  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080-651

Transportation Charge 14.04  
Earned Discount -1.26  
Fuel Surcharge 0.49  
Performance Pricing -3.79  
Total Charge USD \$9.48

Pickup Date: Sep 10, 2010

Cust. Ref.: SPORTS00146691

P.O.#:

Payor: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID 092 950932858068  
Service Type Ground Domestic  
Zone 04  
Packages 1  
Rated Weight 4 lbs  
Delivered Sep 14, 2010

Sender  
SKB CORPORATION  
1607 N O'DONNELL WAY  
ORANGE CA 92867-3634

Recipient  
AMERICAN TECHNOLOGY NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080-651

Transportation Charge 6.34  
Performance Pricing -0.76  
Earned Discount -0.57  
Fuel Surcharge 0.28  
Total Charge USD \$5.29

Pickup Date: Sep 10, 2010

Cust. Ref.: S/O 20157747

P.O.#:

Payor: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23  
• We calculated your charges based on a dimensional weight of 44.0lbs, 21" x 20" x 20", divided by 194.

Tracking ID 050 902830020775  
Service Type Ground Domestic  
Zone 03  
Packages 1  
Actual Weight 37.0 lbs  
Rated Weight 44 lbs  
Delivered Sep 14, 2010

Sender  
INDIGO SYSTEMS  
70 CASTILIAN DR  
GOLETA CA 93117-3027

Recipient  
ATTN JAMES MUNN  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080-651

Transportation Charge 14.95  
Performance Pricing -4.03  
Earned Discount -1.35  
Fuel Surcharge 0.53  
Total Charge USD \$10.10



## Invoice Number

7-235-49513

## Invoice Date

Sep 24, 2010

## Account Number

2673-1648-1

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Pickup Date: Sep 10, 2010

Cont. Ref.: SPORTS00146691

P.O.#:

Payer: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID	092 950932858051	Sender	SKB CORPORATION	Recipient	AMERICAN TECHNOLOGY NETWORK	Transportation Charge	6.34
Service Type	Ground Domestic		1607 N O'DONNELL WAY		1341 SAN MATEO AVE	Fuel Surcharge	0.28
Zone	04		ORANGE CA 92867-3634		SOUTH SAN FRANCISCO CA 94080-051	Performance Pricing	-0.76
Packages	1					Earned Discount	-0.57
Rated Weight	4 lbs					Total Charge	USD \$5.29
Delivered	Sep 14, 2010						

Pickup Date: Sep 16, 2010

Cont. Ref.: SPORTS00146691

P.O.#:

Payer: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID	092 950932858099	Sender	SKB CORPORATION	Recipient	AMERICAN TECHNOLOGY NETWORK	Transportation Charge	6.34
Service Type	Ground Domestic		1607 N O'DONNELL WAY		1341 SAN MATEO AVE	Earned Discount	-0.57
Zone	04		ORANGE CA 92867-3634		SOUTH SAN FRANCISCO CA 94080-051	Fuel Surcharge	0.28
Packages	1					Performance Pricing	-0.76
Rated Weight	4 lbs					Total Charge	USD \$5.29
Delivered	Sep 14, 2010						

Pickup Date: Sep 10, 2010

Cont. Ref.: SPORTS00146691

P.O.#:

Payer: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID	092 950932858075	Sender	SKB CORPORATION	Recipient	AMERICAN TECHNOLOGY NETWORK	Transportation Charge	6.34
Service Type	Ground Domestic		1607 N O'DONNELL WAY		1341 SAN MATEO AVE	Performance Pricing	-0.76
Zone	04		ORANGE CA 92867-3634		SOUTH SAN FRANCISCO CA 94080-051	Fuel Surcharge	0.28
Packages	1					Earned Discount	-0.57
Rated Weight	4 lbs					Total Charge	USD \$5.29
Delivered	Sep 14, 2010						

Pickup Date: Sep 10, 2010

Cont. Ref.: SPORTS00146691

P.O.#:

Payer: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID	092 950932858020	Sender	SKB CORPORATION	Recipient	AMERICAN TECHNOLOGY NETWORK	Transportation Charge	6.34
Service Type	Ground Domestic		1607 N O'DONNELL WAY		1341 SAN MATEO AVE	Earned Discount	-0.57
Zone	04		ORANGE CA 92867-3634		SOUTH SAN FRANCISCO CA 94080-051	Fuel Surcharge	0.28
Packages	1					Performance Pricing	-0.76
Rated Weight	4 lbs					Total Charge	USD \$5.29
Delivered	Sep 14, 2010						

Pickup Date: Sep 10, 2010

Cont. Ref.: SPORTS00146691

P.O.#:

Payer: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID	092 950932858037	Sender	SKB CORPORATION	Recipient	AMERICAN TECHNOLOGY NETWORK	Transportation Charge	6.34
Service Type	Ground Domestic		1607 N O'DONNELL WAY		1341 SAN MATEO AVE	Fuel Surcharge	0.28
Zone	04		ORANGE CA 92867-3634		SOUTH SAN FRANCISCO CA 94080-051	Performance Pricing	-0.76
Packages	1					Earned Discount	-0.57
Rated Weight	4 lbs					Total Charge	USD \$5.29
Delivered	Sep 14, 2010						

Pickup Date: Sep 13, 2010

Cont. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payer: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID	961 766160005737	Sender	CARSON INDUSTRIES	Recipient	AMERICAN TECHNOLOGIES NETWORK	Transportation Charge	16.81
Service Type	Ground Domestic		5959 SHALLOWFORD RD STE 325		ATN	Performance Pricing	-3.03
Zone	08		CHATTANOOGA TN 37421-2227		1341 SAN MATEO AVE	Earned Discount	-1.51
Packages	1				SOUTH SAN FRANCISCO CA 94080-051	Fuel Surcharge	0.67
Actual Weight	17.8 lbs					Total Charge	USD \$12.94
Rated Weight	18 lbs						
Delivered	Sep 17, 2010						





Invoice Number	Invoice Date	Account Number	Page
7-235-49513	Sep 24, 2010	2673-1648-1	15 of 36

Pickup Date: Sep 13, 2010

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID	961 766160005775	Sender	Recipient	Transportation Charge	18.43
Service Type	Ground Domestic	CARSON INDUSTRIES	AMERICAN TECHNOLOGIES NETWORK	Earned Discount	-1.66
Zone	08	5959 SHALLOWFORD RD STE 325	ATN	Performance Pricing	-3.32
Packages	1	CHATTANOOGA TN 37421-2227	1341 SAN MATEO AVE	Fuel Surcharge	0.74
Actual Weight	19.3 lbs		SOUTH SAN FRANCISCO CA 94080-651	Total Charge	USD \$14.19
Rated Weight	20 lbs				
Delivered	Sep 17, 2010				

Pickup Date: Sep 13, 2010

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID	961 766160005751	Sender	Recipient	Transportation Charge	18.43
Service Type	Ground Domestic	CARSON INDUSTRIES	AMERICAN TECHNOLOGIES NETWORK	Fuel Surcharge	0.74
Zone	08	5959 SHALLOWFORD RD STE 325	ATN	Earned Discount	-1.66
Packages	1	CHATTANOOGA TN 37421-2227	1341 SAN MATEO AVE	Performance Pricing	-3.32
Actual Weight	19.2 lbs		SOUTH SAN FRANCISCO CA 94080-651	Total Charge	USD \$14.19
Rated Weight	20 lbs				
Delivered	Sep 17, 2010				

Pickup Date: Sep 13, 2010

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID	961 766160005744	Sender	Recipient	Transportation Charge	18.43
Service Type	Ground Domestic	CARSON INDUSTRIES	AMERICAN TECHNOLOGIES NETWORK	Performance Pricing	-3.32
Zone	08	5959 SHALLOWFORD RD STE 325	ATN	Fuel Surcharge	0.74
Packages	1	CHATTANOOGA TN 37421-2227	1341 SAN MATEO AVE	Earned Discount	-1.66
Actual Weight	19.3 lbs		SOUTH SAN FRANCISCO CA 94080-651	Total Charge	USD \$14.19
Rated Weight	20 lbs				
Delivered	Sep 17, 2010				

Pickup Date: Sep 13, 2010

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID	961 766160005720	Sender	Recipient	Transportation Charge	43.66
Service Type	Ground Domestic	CARSON INDUSTRIES	AMERICAN TECHNOLOGIES NETWORK	Earned Discount	-3.93
Zone	08	5959 SHALLOWFORD RD STE 325	ATN	Performance Pricing	-11.79
Packages	1	CHATTANOOGA TN 37421-2227	1341 SAN MATEO AVE	Fuel Surcharge	1.54
Actual Weight	56.9 lbs		SOUTH SAN FRANCISCO CA 94080-651	Total Charge	USD \$29.48
Rated Weight	57 lbs				
Delivered	Sep 17, 2010				

Pickup Date: Sep 13, 2010

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID	951 766160005768	Sender	Recipient	Transportation Charge	18.43
Service Type	Ground Domestic	CARSON INDUSTRIES	AMERICAN TECHNOLOGIES NETWORK	Performance Pricing	-3.32
Zone	08	5959 SHALLOWFORD RD STE 325	ATN	Earned Discount	-1.66
Packages	1	CHATTANOOGA TN 37421-2227	1341 SAN MATEO AVE	Fuel Surcharge	0.74
Actual Weight	19.5 lbs		SOUTH SAN FRANCISCO CA 94080-651	Total Charge	USD \$14.19
Rated Weight	20 lbs				
Delivered	Sep 17, 2010				

Pickup Date: Sep 13, 2010

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Recipient

Dept.#:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID	961 766160005782	Sender	Recipient	Transportation Charge	18.43
Service Type	Ground Domestic	CARSON INDUSTRIES	AMERICAN TECHNOLOGIES NETWORK	Fuel Surcharge	0.74
Zone	08	5959 SHALLOWFORD RD STE 325	ATN	Performance Pricing	-3.32
Packages	1	CHATTANOOGA TN 37421-2227	1341 SAN MATEO AVE	Earned Discount	-1.66
Actual Weight	19.3 lbs		SOUTH SAN FRANCISCO CA 94080-651	Total Charge	USD \$14.19
Rated Weight	20 lbs				
Delivered	Sep 17, 2010				

**Invoice Number**

7-235-49513

**Invoice Date**

Sep 24, 2010

**Account Number**

2673-1648-1

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**Pickup Date:** Sep 15, 2010**Cont. Ref.:** PD #11595**P.O.#:****Payer:** Recipient**Dept. #:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40
- We calculated your charges based on a dimensional weight of 29.0lbs, 24" x 18" x 13", divided by 194.

Tracking ID	089 471615000124	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	12.12
Service Type	Ground Domestic	P&R TECHNOLOGIES	WAREHOUSE	Earned Discount	-1.09
Zone	04	7412 SW BEAVERTON HILLS DR #201	ATN CORP	Fuel Surcharge	0.45
Packages	1	PORTLAND OR 97225-2162	1341 SAN MATEO AVE	Performance Pricing	-2.91
Actual Weight	14.0 lbs		SOUTH SAN FRANCISCO CA 94080-6511	<b>Total Charge</b>	<b>USD \$8.57</b>
Rated Weight	29 lbs				
Delivered	Sep 17, 2010				

**Pickup Date:** Sep 15, 2010**Cont. Ref.:** PD #11600**P.O.#:****Payer:** Recipient**Dept. #:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID	089 471615000131	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	7.83
Service Type	Ground Domestic	P&R TECHNOLOGIES	WAREHOUSE	Performance Pricing	-1.41
Zone	04	7412 SW BEAVERTON HILLS DR #201	ATN CORP	Earned Discount	-0.70
Packages	1	PORTLAND OR 97225-2162	1341 SAN MATEO AVE	Fuel Surcharge	0.31
Actual Weight	14 lbs		SOUTH SAN FRANCISCO CA 94080-6511	<b>Total Charge</b>	<b>USD \$6.03</b>
Rated Weight					
Delivered	Sep 17, 2010				

**Bill Recipient Subtotal USD \$205.56****FedEx Ground Home Delivery Detail (Original)****Pickup Date:** Sep 01, 2010**Cont. Ref.:** 134059 134059**P.O.#:****Payer:** Shipper**Dept. #:**

Tracking ID	254 189775160849	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	8.85
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential	2.20
Zone	08	1341 SAN MATEO AVE	B&H PHOTO VIDEO	Fuel Surcharge	0.55
Packages	1	S SAN FRAN CA 94080-6511	63 FLUSHING AVE	Indirect Signature	1.31
Actual Weight	6.8 lbs		BLDG 664	Performance Pricing	-1.06
Rated Weight	7 lbs		BROOKLYN NY 11205-100599	<b>Total Charge</b>	<b>USD \$11.85</b>
Delivered	Sep 14, 2010				

**Pickup Date:** Sep 02, 2010**Cont. Ref.:** 134189 134189**P.O.#:****Payer:** Shipper**Dept. #:**

Tracking ID	254 189775161129	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	5.77
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential	2.20
Zone	08	1341 SAN MATEO AVE	B&H PHOTO VIDEO INC	Fuel Surcharge	0.41
Packages	1	S SAN FRAN CA 94080-6511	349 W 33RD ST	Performance Pricing	-0.58
Actual Weight	0.5 lbs		NEW YORK NY 10001-278649	<b>Total Charge</b>	<b>USD \$7.80</b>
Rated Weight	1 lbs				
Delivered	Sep 12, 2010				

**Pickup Date:** Sep 02, 2010**Cont. Ref.:** 133988 133988**P.O.#:****Payer:** Shipper**Dept. #:**

Tracking ID	254 189775161259	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	9.98
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-1.20
Zone	08	1341 SAN MATEO AVE	B&H PHOTO VIDEO INC	Fuel Surcharge	0.60
Packages	1	S SAN FRAN CA 94080-6511	349 W 33RD ST	Residential	2.20
Actual Weight	8.6 lbs		NEW YORK NY 10001-278649	Indirect Signature	1.31
Rated Weight	9 lbs			<b>Total Charge</b>	<b>USD \$12.89</b>
Delivered	Sep 12, 2010				

**Pickup Date:** Sep 02, 2010**Cont. Ref.:** 134179 134179**P.O.#:****Payer:** Shipper**Dept. #:**

Tracking ID	254 189775161198	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	6.65
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	US FISH & WILDLIFE SERVICE	Fuel Surcharge	0.45
Zone	05	1341 SAN MATEO AVE	501 WEST FELIX ST STE 1105	Indirect Signature	1.31
Packages	1	S SAN FRAN CA 94080-6511	FORTWORTH TX 76115	Performance Pricing	-0.67
Actual Weight				Address Correction	10.00
Rated Weight	4 lbs			Residential	2.20
Delivered	Sep 15, 2010			<b>Total Charge</b>	<b>USD \$19.94</b>





## Invoice Number

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## Invoice Date

Sep 24, 2010

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Pickup Date: Sep 02, 2010

Cust. Ref.: 134058 134058

P.O.#:

Payer: Shipper

Dept.#:

Tracking ID 254 189775161013

Sender

Recipient

Transportation Charge

14.48

Service Type Indirect Sign, Ppd

AMERICAN TECH NETWORK

SHIPPING

Residential

2.20

Zone 08

1341 SAN MATEO AVE

B&amp;H PHOTO VIDEO

Fuel Surcharge

0.80

Packages 1

S SAN FRAN CA 94080-6511

63 FLUSHING AVE

Performance Pricing

-2.17

Actual Weight 14.7 lbs

BLDG 664

Indirect Signature

1.31

Rated Weight 15 lbs

BROOKLYN NY 11205-100599

Total Charge

USD

\$16.62

Delivered Sep 14, 2010

Pickup Date: Sep 02, 2010

Cust. Ref.: 134208 134208

P.O.#:

Payer: Shipper

Dept.#:

Tracking ID 254 189775161006

Sender

Recipient

Transportation Charge

23.29

Service Type Indirect Sign, Ppd

AMERICAN TECH NETWORK

SHIPPING

Indirect Signature

1.31

Zone 08

1341 SAN MATEO AVE

B&amp;H PHOTO VIDEO INC

Residential

2.20

Packages 1

S SAN FRAN CA 94080-6511

349 W 33RD ST

Fuel Surcharge

1.16

Rated Weight 26 lbs

NEW YORK NY 10001-278649

Performance Pricing

-4.43

Delivered Sep 12, 2010

Total Charge

USD

\$23.53

Pickup Date: Sep 03, 2010

Cust. Ref.: 133956 133956

P.O.#:

Payer: Shipper

Dept.#:

Tracking ID 254 189775161471

Sender

Recipient

Transportation Charge

13.70

Service Type Indirect Sign, Ppd

AMERICAN TECH NETWORK

SHIPPING

Indirect Signature

1.31

Zone 08

1341 SAN MATEO AVE

B&amp;H PHOTO VIDEO

Residential

2.20

Packages 1

S SAN FRAN CA 94080-6511

63 FLUSHING AVE

Performance Pricing

-2.06

Actual Weight 13.1 lbs

BLDG 664

Fuel Surcharge

0.76

Rated Weight 14 lbs

BROOKLYN NY 11205-100599

Total Charge

USD

\$15.91

Delivered Sep 14, 2010

Pickup Date: Sep 03, 2010

Cust. Ref.: 133294 133294

P.O.#:

Payer: Shipper

Dept.#:

Tracking ID 254 189775161525

Sender

Recipient

Transportation Charge

12.92

Service Type Indirect Sign, Ppd

AMERICAN TECH NETWORK

SHIPPING

Indirect Signature

1.31

Zone 08

1341 SAN MATEO AVE

ELLETT BROTHERS

DAS Resi

2.50

Packages 1

S SAN FRAN CA 94080-6511

267 COLUMBIA AVE

Residential

2.20

Actual Weight 12.8 lbs

CHAPIN SC 29036

Fuel Surcharge

0.86

Rated Weight 13 lbs

Performance Pricing

-1.94

Delivered Sep 14, 2010

Total Charge

USD

\$17.85

Pickup Date: Sep 07, 2010

Cust. Ref.: 133544 133544

P.O.#:

Payer: Shipper

Dept.#:

Tracking ID 254 189775161792

Sender

Recipient

Transportation Charge

8.09

Service Type Indirect Sign, Ppd

AMERICAN TECH NETWORK

SHIPPING

Residential

2.20

Zone 07

1341 SAN MATEO AVE

TIM LARSON

Indirect Signature

1.31

Packages 1

S SAN FRAN CA 94080-6511

9900 JAMES AVE NE

Performance Pricing

-0.97

Actual Weight 6.6 lbs

MONTICELLO MN 55362-430800

Fuel Surcharge

0.65

Rated Weight 7 lbs

DAS Resi

2.50

Delivered Sep 14, 2010

Total Charge

USD

\$13.78

Pickup Date: Sep 07, 2010

Cust. Ref.: 134323 134323

P.O.#:

Payer: Shipper

Dept.#:

Tracking ID 254 189775161822

Sender

Recipient

Transportation Charge

7.88

Service Type Indirect Sign, Ppd

AMERICAN TECH NETWORK

SHIPPING

Indirect Signature

1.31

Zone 07

1341 SAN MATEO AVE

SPORTS SOUTH - BUILDING 2

Fuel Surcharge

0.50

Packages 1

S SAN FRAN CA 94080-6511

101 ROBERT G HARRIS DR

Residential

2.20

Actual Weight 5.2 lbs

SHREVEPORT LA 71115-955301

Performance Pricing

-0.95

Rated Weight 6 lbs

Total Charge

USD

\$10.94

Delivered Sep 15, 2010

Pickup Date: Sep 07, 2010

Cust. Ref.: 134324 134324

P.O.#:

Payer: Shipper

Dept.#:

Tracking ID 254 189775161761

Sender

Recipient

Transportation Charge

6.87

Service Type Home Delivery Ppd

AMERICAN TECH NETWORK

SHIPPING

Residential

2.20

Zone 07

1341 SAN MATEO AVE

SPORTS SOUTH - BUILDING 2

Fuel Surcharge

0.46

Packages 1

S SAN FRAN CA 94080-6511

101 ROBERT G HARRIS DR

Performance Pricing

-0.69

Actual Weight 2.7 lbs

SHREVEPORT LA 71115-955301

Total Charge

USD

\$8.84

Rated Weight 3 lbs

Delivered Sep 15, 2010



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Pickup Date: Sep 07, 2010		Cont. Ref.: 134308 134308	P.O.#:	
Payer: Shipper		Dept.#:		
Tracking ID	254 189775161747	Sender	Recipient	Transportation Charge 5.77
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential 2.20
Zone	08	1341 SAN MATEO AVE	GEREHART KLEMME	Fuel Surcharge 0.41
Packages	1	S SAN FRAN CA 94080-6511	1020 BELMAR AVE	Performance Pricing -0.58
Actual Weight	0.5 lbs		PORT CHARLOTTE FL 33948-620820	Total Charge USD \$7.80
Rated Weight	1 lbs			
Delivered	Sep 14, 2010			

Pickup Date: Sep 07, 2010		Cont. Ref.: 134330 134330	P.O.#:	
Payer: Shipper		Dept.#:		
Tracking ID	254 189775161754	Sender	Recipient	Transportation Charge 8.85
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	DAS Extended Resi 2.75
Zone	08	1341 SAN MATEO AVE	JEFF SHARPE	Fuel Surcharge 0.70
Packages	1	S SAN FRAN CA 94080-6511	302 RIVERSIDE FARM LN	Performance Pricing -1.06
Actual Weight	6.6 lbs		HIOENITE NC 28636-836702	Indirect Signature 1.31
Rated Weight	7 lbs			Residential 2.20
Delivered	Sep 14, 2010			Total Charge USD \$14.75

Pickup Date: Sep 07, 2010		Cont. Ref.: 134285 134285	P.O.#:	
Payer: Shipper		Dept.#:		
Tracking ID	254 189775161785	Sender	Recipient	Transportation Charge 8.85
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Indirect Signature 1.31
Zone	08	1341 SAN MATEO AVE	WILLIAM KIDD	Residential 2.20
Packages	1	S SAN FRAN CA 94080-6511	3943 TEAGUE FARM RD	DAS Extended Resi 2.75
Actual Weight	6.1 lbs		SEAGROVE NC 27341-819743	Performance Pricing -1.06
Rated Weight	7 lbs			Fuel Surcharge 0.70
Delivered	Sep 14, 2010			Total Charge USD \$14.75

Pickup Date: Sep 07, 2010		Cont. Ref.: 134339 134339	P.O.#:	
Payer: Shipper		Dept.#:		
Tracking ID	254 189775161839	Sender	Recipient	Transportation Charge 9.98
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	STEVE & JOE HARDESTY	Fuel Surcharge 0.60
Zone	08	1341 SAN MATEO AVE	ACME SPORTS INC	Residential 2.20
Packages	1	S SAN FRAN CA 94080-6511	800 E TIPTON ST	Indirect Signature 1.31
Actual Weight	8.9 lbs		SEYMOUR IN 47274-352400	Performance Pricing -1.20
Rated Weight	9 lbs			Total Charge USD \$12.89
Delivered	Sep 15, 2010			

Pickup Date: Sep 08, 2010		Cont. Ref.: 134289 134289	P.O.#:	
Payer: Shipper		Dept.#:		
Tracking ID	254 189775161938	Sender	Recipient	Transportation Charge 6.57
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge 0.53
Zone	08	1341 SAN MATEO AVE	WOJCIECH DABROWSKI	Residential 2.20
Packages	1	S SAN FRAN CA 94080-6511	3116 68TH ST	Indirect Signature 1.31
Actual Weight	5.3 lbs		APT 3F	Performance Pricing -1.03
Rated Weight	6 lbs		WOODSIDE NY 11377-120236	Total Charge USD \$11.58
Delivered	Sep 16, 2010			

Pickup Date: Sep 08, 2010		Cont. Ref.: 133726 133726	P.O.#:	
Payer: Shipper		Dept.#:		
Tracking ID	254 189775162256	Sender	Recipient	Transportation Charge 5.77
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	DAS Extended Resi 2.75
Zone	08	1341 SAN MATEO AVE	FRANK GENEROU	Fuel Surcharge 0.56
Packages	1	S SAN FRAN CA 94080-6511	3530 NORTHVIEW DR	Residential 2.20
Actual Weight	0.1 lbs		WOLVERINE MI 49799-969930	Performance Pricing -0.58
Rated Weight	1 lbs			Total Charge USD \$16.79
Delivered	Sep 14, 2010			

Pickup Date: Sep 08, 2010		Cont. Ref.: 134348 134348	P.O.#:	
Payer: Shipper		Dept.#:		
Tracking ID	254 189775162348	Sender	Recipient	Transportation Charge 5.69
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge 0.40
Zone	07	1341 SAN MATEO AVE	OONALD RICHARDSON	Residential 2.20
Packages	1	S SAN FRAN CA 94080-6511	2510 PINEY WOODS DR	Performance Pricing -0.57
Actual Weight	0.6 lbs		PEARLAND TX 77581-586410	Total Charge USD \$7.72
Rated Weight	1 lbs			
Delivered	Sep 14, 2010			





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Pickup Date: Sep 08, 2010

Payor: Shipper

Tracking ID 254 189775161860

Service Type Indirect Sign, Ppd

Zone 07

Packages 1

Rated Weight 7 lbs

Delivered Sep 14, 2010

Cust. Ref.: 133248 133248

Dept. #:

Sender AMERICAN TECH NETWORK  
1341 SAN MATEO AVE  
S SAN FRAN CA 94080-6511

P.O.#:

Recipient JOE DECONCINI  
BILL'S GUN SHOP & RANGE(SOUTH)  
4080 W BROADWAY AVE  
STE 1  
ROBBINSONALE MN 55422-560499

Transportation Charge 8.09

Performance Pricing -0.97

Fuel Surcharge 0.51

Residential 2.20

Indirect Signature 1.31

Total Charge USD \$11.14

Pickup Date: Sep 08, 2010

Payor: Shipper

Tracking ID 254 189775162089

Service Type Home Delivery Ppd

Zone 07

Packages 1

Actual Weight 0.6 lbs

Rated Weight 1 lbs

Delivered Sep 14, 2010

Cust. Ref.: 134263 134263

Dept. #:

Sender AMERICAN TECH NETWORK  
1341 SAN MATEO AVE  
S SAN FRAN CA 94080-6511

P.O.#:

Recipient LARRY SVETLIK  
HUNTER SUPPLY  
310 CHAMRAD LN  
VICTORIA TX 77905-568310

Transportation Charge 5.69

Performance Pricing -0.57

Residential 2.20

Fuel Surcharge 0.40

Total Charge USD \$7.72

Pickup Date: Sep 08, 2010

Payor: Shipper

Tracking ID 254 189775162027

Service Type Indirect Sign, Ppd

Zone 08

Packages 1

Actual Weight 2.5 lbs

Rated Weight 3 lbs

Delivered Sep 15, 2010

Cust. Ref.: 134360 134360

Dept. #:

Sender AMERICAN TECH NETWORK  
1341 SAN MATEO AVE  
S SAN FRAN CA 94080-6511

P.O.#:

Recipient SHIPPING  
DALLAS HILL  
5201 W TYSON AVE  
AMSA 51W  
TAMPA FL 33611-322301

Transportation Charge 7.36

Indirect Signature 1.31

Residential 2.20

Fuel Surcharge 0.48

Performance Pricing -0.74

Total Charge USD \$10.61

Pickup Date: Sep 08, 2010

Payor: Shipper

Tracking ID 254 189775161914

Service Type Indirect Sign, Ppd

Zone 07

Packages 1

Actual Weight 9.5 lbs

Rated Weight 10 lbs

Delivered Sep 14, 2010

Cust. Ref.: 134279 134279

Dept. #:

Sender AMERICAN TECH NETWORK  
1341 SAN MATEO AVE  
S SAN FRAN CA 94080-6511

P.O.#:

Recipient CHARLIE EKLUND  
RSR GROUP INC  
1010 E AVENUE J  
GRAND PRAIRIE TX 75050-261910

Transportation Charge 9.52

Performance Pricing -1.14

Residential 2.20

Fuel Surcharge 0.58

Indirect Signature 1.31

Total Charge USD \$12.47

Pickup Date: Sep 08, 2010

Payor: Shipper

Tracking ID 254 189775161976

Service Type Indirect Sign, Ppd

Zone 08

Packages 1

Actual Weight 2.9 lbs

Rated Weight 3 lbs

Delivered Sep 15, 2010

Cust. Ref.: 134276 134276

Dept. #:

Sender AMERICAN TECH NETWORK  
1341 SAN MATEO AVE  
S SAN FRAN CA 94080-6511

P.O.#:

Recipient SHIPPING  
B&H PHOTO VIDEO  
63 FLUSHING AVE  
BLDG 664  
BROOKLYN NY 11205-100599

Transportation Charge 7.36

Residential 2.20

Fuel Surcharge 0.48

Performance Pricing -0.74

Indirect Signature 1.31

Total Charge USD \$10.61

Pickup Date: Sep 08, 2010

Payor: Shipper

Tracking ID 254 189775162119

Service Type Home Delivery Ppd

Zone 08

Packages 1

Actual Weight 0.8 lbs

Rated Weight 1 lbs

Delivered Sep 15, 2010

Cust. Ref.: 134374 134374

Dept. #:

Sender AMERICAN TECH NETWORK  
1341 SAN MATEO AVE  
S SAN FRAN CA 94080-6511

P.O.#:

Recipient DAVID BROWN  
NORTHBOROUGH SMALL ARMS  
261 WEST ST  
NORTHBOROUGH MA 01532-122261

Transportation Charge 5.77

Fuel Surcharge 0.41

Performance Pricing -0.58

Residential 2.20

Total Charge USD \$7.80

Pickup Date: Sep 08, 2010

Payor: Shipper

Tracking ID 254 189775162034

Service Type Indirect Sign, Ppd

Zone 08

Packages 1

Actual Weight 7.7 lbs

Rated Weight 8 lbs

Delivered Sep 14, 2010

Cust. Ref.: 134051 134051

Dept. #:

Sender AMERICAN TECH NETWORK  
1341 SAN MATEO AVE  
S SAN FRAN CA 94080-6511

P.O.#:

Recipient SHIPPING  
OPTICS PLANET INC  
3150 COMMERCIAL AVE  
NORTHBROOK IL 60062-190650

Transportation Charge 9.39

Performance Pricing -1.13

Indirect Signature 1.31

Residential 2.20

Fuel Surcharge 0.57

Total Charge USD \$12.34



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Pickup Date: Sep 08, 2010		Cust. Ref.: 134353		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775181891	Sender	Recipient	Transportation Charge	36.54
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	TDDD	Indirect Signature	1.31
Zone	08	1341 SAN MATEO AVE	AR BUNKER INC	Residential	2.20
Packages	1	S SAN FRAN CA 94080-8511	1690 HIGHWAY 34 E	Performance Pricing	-9.14
Actual Weight	44.2 lbs		STE O	Fuel Surcharge	1.63
Rated Weight	45 lbs		NEWNAN GA 30265-212876	Total Charge	USD \$32.54
Delivered	Sep 14, 2010				

Pickup Date: Sep 08, 2010		Cust. Ref.: 134342 134342		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162010	Sender	Recipient	Transportation Charge	8.57
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	MARILYN HAYMON	Fuel Surcharge	0.53
Zone	08	1341 SAN MATEO AVE	20736 APOLLO TERRACE	Performance Pricing	-1.03
Packages	1	S SAN FRAN CA 94080-8511	ASHBURN VA 20147	Indirect Signature	1.31
Actual Weight	5.3 lbs			Address Correction	10.00
Rated Weight	6 lbs			Residential	2.20
Delivered	Sep 18, 2010			Total Charge	USD \$21.58

Pickup Date: Sep 08, 2010		Cust. Ref.: 134318 134318		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775181846	Sender	Recipient	Transportation Charge	8.57
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge	0.53
Zone	08	1341 SAN MATEO AVE	JASON JINDRA	Performance Pricing	-1.03
Packages	1	S SAN FRAN CA 94080-8511	524 OUARTERS RD	Residential	2.20
Actual Weight	5.7 lbs		FAYETTEVILLE GA 30215-500524	Indirect Signature	1.31
Rated Weight	6 lbs			Total Charge	USD \$21.58
Delivered	Sep 14, 2010				

Pickup Date: Sep 08, 2010		Cust. Ref.: 132648 132648		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775182171	Sender	Recipient	Transportation Charge	5.69
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential	2.20
Zone	07	1341 SAN MATEO AVE	DORI NELSON	Performance Pricing	-0.57
Packages	1	S SAN FRAN CA 94080-8511	511 HOPE AVE	DAS Extended Resi	2.75
Actual Weight	0.1 lbs		RIPON WI 54971-170711	Fuel Surcharge	0.55
Rated Weight	1 lbs			Total Charge	USD \$10.62
Delivered	Sep 14, 2010				

Pickup Date: Sep 08, 2010		Cust. Ref.: 134353		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775181907	Sender	Recipient	Transportation Charge	7.36
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	TODD	Indirect Signature	1.31
Zone	08	1341 SAN MATEO AVE	AR BUNKER INC	Fuel Surcharge	0.48
Packages	1	S SAN FRAN CA 94080-8511	1690 HIGHWAY 34 E	Residential	2.20
Actual Weight	2.5 lbs		STE D	Performance Pricing	-0.74
Rated Weight	3 lbs		NEWNAN GA 30265-212876	Total Charge	USD \$10.61
Delivered	Sep 14, 2010				

Pickup Date: Sep 08, 2010		Cust. Ref.: 134071 134071		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775182355	Sender	Recipient	Transportation Charge	5.77
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-0.58
Zone	08	1341 SAN MATEO AVE	TERRY JONES	Residential	2.20
Packages	1	S SAN FRAN CA 94080-8511	2607 BEECH CREEK RD	DAS Extended Resi	2.75
Actual Weight	0.2 lbs		ROGERSVILLE TN 37857-576107	Fuel Surcharge	0.56
Rated Weight	1 lbs			Total Charge	USD \$10.79
Delivered	Sep 14, 2010				





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		7-235-49513	Sep 24, 2010	2673-1648-1	21 of 36
<b>Pickup Date:</b> Sep 08, 2010		<b>Cust. Ref.:</b> 134334 134334		<b>P.O.#:</b>	
<b>Payor:</b> Shipper		<b>Dept.#:</b>			
Tracking ID	254 189775162096	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	5.77
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-0.58
Zone	08	1341 SAN MATEO AVE	ALEKSANDRA MROZ	Fuel Surcharge	0.41
Packages	1	S SAN FRAN CA 94080-6511	144 W HOFFMAN AVE	Residential	2.20
Actual Weight	0.6 lbs		LINDENHURST NY 11757-407799	<b>Total Charge</b>	<b>USD \$7.80</b>
Rated Weight	1 lbs				
Delivered	Sep 15, 2010				
<b>Pickup Date:</b> Sep 08, 2010		<b>Cust. Ref.:</b> 134267 134267		<b>P.O.#:</b>	
<b>Payor:</b> Shipper		<b>Dept.#:</b>			
Tracking ID	254 189775162201	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	10.65
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge	0.64
Zone	08	1341 SAN MATEO AVE	BRYAN JANOSEK	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	29270 NOTINGHAM CT	Indirect Signature	1.31
Actual Weight	9.9 lbs		WESTLAKE OH 44145-670070	Performance Pricing	-1.28
Rated Weight	10 lbs			<b>Total Charge</b>	<b>USD \$13.52</b>
Delivered	Sep 14, 2010				
<b>Pickup Date:</b> Sep 08, 2010		<b>Cust. Ref.:</b> 134358 134358		<b>P.O.#:</b>	
<b>Payor:</b> Shipper		<b>Dept.#:</b>			
Tracking ID	254 189775161990	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	7.36
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-0.74
Zone	08	1341 SAN MATEO AVE	ELLETT BROTHERS	Fuel Surcharge	0.62
Packages	1	S SAN FRAN CA 94080-6511	267 COLUMBIA AVE	DAS Resi	2.50
Actual Weight	2.9 lbs		CHAPIN SC 29036	Residential	2.20
Rated Weight	3 lbs			Indirect Signature	1.31
Delivered	Sep 14, 2010			<b>Total Charge</b>	<b>USD \$13.25</b>
<b>Pickup Date:</b> Sep 08, 2010		<b>Cust. Ref.:</b> 2191		<b>P.O.#:</b>	
<b>Payor:</b> Shipper		<b>Dept.#:</b>			
• Unique package but duplicate barcode used.					
Tracking ID	254 189775162317	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	6.62
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge	0.33
Zone	04	1341 SAN MATEO AVE	MSI	Performance Pricing	-0.66
Packages	1	S SAN FRAN CA 94080-6511	901 CANADA CT	<b>Total Charge</b>	<b>USD \$6.29</b>
Rated Weight	5 lbs		RMA DEPT		
Delivered	Sep 10, 2010		CITY OF INDUSTRY CA 91748-113601		
<b>Pickup Date:</b> Sep 08, 2010		<b>Cust. Ref.:</b> 134337 134337		<b>P.O.#:</b>	
<b>Payor:</b> Shipper		<b>Dept.#:</b>			
Tracking ID	254 189775162072	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	15.17
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Indirect Signature	1.31
Zone	08	1341 SAN MATEO AVE	B&H PHOTO VIDEO	Performance Pricing	-2.28
Packages	1	S SAN FRAN CA 94080-6511	63 FLUSHING AVE	Fuel Surcharge	0.83
Actual Weight	15.2 lbs		BLDG 664	Residential	2.20
Rated Weight	16 lbs		BROOKLYN NY 11205-100599	<b>Total Charge</b>	<b>USD \$17.23</b>
Delivered	Sep 15, 2010				
<b>Pickup Date:</b> Sep 08, 2010		<b>Cust. Ref.:</b> 134124 134124		<b>P.O.#:</b>	
<b>Payor:</b> Shipper		<b>Dept.#:</b>			
Tracking ID	254 189775161969	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	5.77
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential	2.20
Zone	08	1341 SAN MATEO AVE	CHRISTOPHER HODGE	Performance Pricing	-0.58
Packages	1	S SAN FRAN CA 94080-6511	581 PANTELA DR	Fuel Surcharge	0.41
Actual Weight	0.3 lbs		RICHMOND VA 23235-501981	<b>Total Charge</b>	<b>USD \$7.80</b>
Rated Weight	1 lbs				
Delivered	Sep 15, 2010				



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Pickup Date: Sep 08, 2010		Cust. Ref.: 134226 134226		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162249	Sender	Recipient	Transportation Charge	7.97
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	RICHARD SMITH	Fuel Surcharge	0.64
Zone	05	1341 SAN MATEO AVE	B21 KENILWORTH	Address Correction	10.00
Packages	1	S SAN FRAN CA 94080-6511	KENILWORTH UT 84529	DAS Extended Resi	2.75
Actual Weight	10.3 lbs			Residential	2.20
Rated Weight	11 lbs			Indirect Signature	1.31
Delivered	Sep 13, 2010			Performance Pricing	-1.20
				Total Charge	USD \$23.67

Pickup Date: Sep 08, 2010		Cust. Ref.: 134217 134217		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162189	Sender	Recipient	Transportation Charge	9.39
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	JIM JONES	DAS Extended Resi	2.75
Zone	08	1341 SAN MATEO AVE	LASER KING	Fuel Surcharge	0.72
Packages	1	S SAN FRAN CA 94080-6511	209 E PEPPERMINT ST	Residential	2.20
Actual Weight	7.2 lbs		UNION CITY OH 45390-191409	Performance Pricing	-1.13
Rated Weight	8 lbs			Indirect Signature	1.31
Delivered	Sep 14, 2010			Total Charge	USD \$15.24

Pickup Date: Sep 08, 2010		Cust. Ref.: 134164 134164		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162058	Sender	Recipient	Transportation Charge	8.85
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPINO	Performance Pricing	-1.06
Zone	08	1341 SAN MATEO AVE	VW GUNS	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	6999 OANVILLE RD	Fuel Surcharge	0.69
Actual Weight	6.9 lbs		HARTSELLE AL 35640-791396	DAS Resi	2.50
Rated Weight	7 lbs			Indirect Signature	1.31
Delivered	Sep 14, 2010			Total Charge	USD \$14.46

Pickup Date: Sep 08, 2010		Cust. Ref.: 131773 131773		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775161877	Sender	Recipient	Transportation Charge	26.54
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential	2.20
Zone	07	1341 SAN MATEO AVE	CABELA'S INC	Indirect Signature	1.31
Packages	1	S SAN FRAN CA 94080-6511	501 CLIFFHAVEN RD	Performance Pricing	-6.64
Actual Weight	36.7 lbs		PRAIRIE DU CHIEN WI 53821-113001	Fuel Surcharge	1.35
Rated Weight	37 lbs			DAS Resi	2.50
Delivered	Sep 14, 2010			Total Charge	USD \$27.26

Pickup Date: Sep 08, 2010		Cust. Ref.: 134333 134333		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775161921	Sender	Recipient	Transportation Charge	7.35
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	JOSHUA LEE	Residential	2.20
Zone	08	1341 SAN MATEO AVE	RIVERWIND	Indirect Signature	1.31
Packages	1	S SAN FRAN CA 94080-6511	644 RED BRUSH RD	Performance Pricing	-0.74
Actual Weight	2.9 lbs		NEWBURGH IN 47630-824344	Fuel Surcharge	0.48
Rated Weight	3 lbs			Total Charge	USD \$10.61
Delivered	Sep 14, 2010				

Pickup Date: Sep 08, 2010		Cust. Ref.: 134227 134227		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162102	Sender	Recipient	Transportation Charge	8.45
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Indirect Signature	1.31
Zone	07	1341 SAN MATEO AVE	JAMES VANCE	Fuel Surcharge	0.67
Packages	1	S SAN FRAN CA 94080-6511	901 FM 1331	DAS Resi	2.50
Actual Weight	7.4 lbs		TAYLOR TX 76574	Performance Pricing	-1.01
Rated Weight	8 lbs			Residential	2.20
Delivered	Sep 15, 2010			Total Charge	USD \$14.12



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<b>Pickup Date:</b> Sep 08, 2010		<b>Cont. Ref.:</b> 132768 132768		<b>P.O.#:</b>	
<b>Payer:</b> Shipper		<b>Dept. #:</b>			
Tracking ID	254 189775161545	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	5.77
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge	0.41
Zone	08	1341 SAN MATEO AVE	MARK MAGEE	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	16 SETTLERS WAY	Performance Pricing	-0.58
Actual Weight	0.3 lbs		SALEM MA 01970-526916	<b>Total Charge</b>	<b>USD \$7.80</b>
Rated Weight	1 lbs				
Delivered	Sep 15, 2010				
<b>Pickup Date:</b> Sep 08, 2010		<b>Cont. Ref.:</b> 134271 134271		<b>P.O.#:</b>	
<b>Payer:</b> Shipper		<b>Dept. #:</b>			
Tracking ID	254 189775161884	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	6.65
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-0.67
Zone	08	1341 SAN MATEO AVE	GUIDO MARCHIONDA	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	1128 W HOLLIS ST	Fuel Surcharge	0.45
Actual Weight	1.1 lbs		NASHUA NH 03062-123228	<b>Total Charge</b>	<b>USD \$8.63</b>
Rated Weight	2 lbs				
Delivered	Sep 15, 2010				
<b>Pickup Date:</b> Sep 08, 2010		<b>Cont. Ref.:</b> 134157 134157		<b>P.O.#:</b>	
<b>Payer:</b> Shipper		<b>Dept. #:</b>			
Tracking ID	254 189775162164	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	12.13
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-1.82
Zone	08	1341 SAN MATEO AVE	CHARLES SCHIBER	Indirect Signature	1.31
Packages	1	S SAN FRAN CA 94080-6511	4417 LAKEWOOD DR	Residential	2.20
Actual Weight	11.1 lbs		METAIRIE LA 70002-132517	Fuel Surcharge	0.69
Rated Weight	12 lbs			<b>Total Charge</b>	<b>USD \$14.51</b>
Delivered	Sep 14, 2010				
<b>Pickup Date:</b> Sep 08, 2010		<b>Cont. Ref.:</b> 132743 132743		<b>P.O.#:</b>	
<b>Payer:</b> Shipper		<b>Dept. #:</b>			
Tracking ID	254 189775162283	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	5.69
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential	2.20
Zone	07	1341 SAN MATEO AVE	CHANDLER MANN	Performance Pricing	-0.57
Packages	1	S SAN FRAN CA 94080-6511	26 KINGS LAKE ESTATES BLVD	Fuel Surcharge	0.40
Actual Weight	0.2 lbs		HUMBLE TX 77346-403526	<b>Total Charge</b>	<b>USD \$7.72</b>
Rated Weight	1 lbs				
Delivered	Sep 14, 2010				
<b>Pickup Date:</b> Sep 08, 2010		<b>Cont. Ref.:</b> 134132 134132		<b>P.O.#:</b>	
<b>Payer:</b> Shipper		<b>Dept. #:</b>			
Tracking ID	254 189775162065	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	9.39
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	DON MATHER	Fuel Surcharge	0.57
Zone	08	1341 SAN MATEO AVE	GEORGETOWN POLICE DEPARTMENT	Indirect Signature	1.31
Packages	1	S SAN FRAN CA 94080-6511	1 QUALITY DR	Residential	2.20
Actual Weight	7.3 lbs		STE C	Performance Pricing	-1.13
Rated Weight	8 lbs		GEORGETOWN KY 40324-880901	<b>Total Charge</b>	<b>USD \$12.34</b>
Delivered	Sep 14, 2010				
<b>Pickup Date:</b> Sep 08, 2010		<b>Cont. Ref.:</b> 134029 134029		<b>P.O.#:</b>	
<b>Payer:</b> Shipper		<b>Dept. #:</b>			
Tracking ID	254 189775161952	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	5.77
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge	0.41
Zone	08	1341 SAN MATEO AVE	DANIEL BROWN	Performance Pricing	-0.58
Packages	1	S SAN FRAN CA 94080-6511	261 WEST ST	Residential	2.20
Actual Weight	0.2 lbs		NORTHBOROUGH MA 01532-122261	<b>Total Charge</b>	<b>USD \$7.80</b>
Rated Weight	1 lbs				
Delivered	Sep 15, 2010				
<b>Pickup Date:</b> Sep 08, 2010		<b>Cont. Ref.:</b> 132782 132782		<b>P.O.#:</b>	
<b>Payer:</b> Shipper		<b>Dept. #:</b>			
Tracking ID	254 189775162270	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	5.77
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-0.58
Zone	08	1341 SAN MATEO AVE	FRANK GENEROU	Fuel Surcharge	0.56
Packages	1	S SAN FRAN CA 94080-6511	3530 NORTHVIEW DR	DAS Extended Resi	2.75
Actual Weight	0.2 lbs		WOLVERINE MI 49799-969930	Residential	2.20
Rated Weight	1 lbs			<b>Total Charge</b>	<b>USD \$10.70</b>
Delivered	Sep 14, 2010				



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Pickup Date: Sep 08, 2010		Cont. Ref.: 134379 134379		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162362	Sender	Recipient	Transportation Charge	5.77
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential	2.20
Zone	08	1341 SAN MATEO AVE	JOHNS HOPKINS ENTERPRISE	Fuel Surcharge	0.41
Packages	1	S SAN FRAN CA 94080-6511	3400 N CHARLES ST	Performance Pricing	-0.58
Actual Weight	0.1 lbs		BALTIMORE MD 21218-260800	Total Charge	USD \$7.80
Rated Weight	1 lbs				
Delivered	Sep 15, 2010				

Pickup Date: Sep 08, 2010		Cont. Ref.: 133008 133008		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162003	Sender	Recipient	Transportation Charge	5.69
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	JAY	Residential	2.20
Zone	07	1341 SAN MATEO AVE	MR MONEY PAWN	OAS Extended Rasi	2.75
Packages	1	S SAN FRAN CA 94080-6511	301 N MECHANIC ST	Fuel Surcharge	0.55
Actual Weight	0.3 lbs		EL CAMPO TX 77437-441901	Performance Pricing	-0.57
Rated Weight	1 lbs			Total Charge	USD \$10.62
Delivered	Sep 14, 2010				

Pickup Date: Sep 08, 2010		Cont. Ref.: 134251 134251		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162140	Sender	Recipient	Transportation Charge	16.00
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	Traci Hartzell	Residential	2.20
Zone	08	1341 SAN MATEO AVE	IMMIGRATION AND CUSTOMS ENFO	Fuel Surcharge	0.67
Packages	1	S SAN FRAN CA 94080-6511	TECHNICAL OPERATIONS	Performance Pricing	-2.40
Actual Weight	16.2 lbs		HOMELAND SECURITY INVESTIGATION	Indirect Signature	1.31
Rated Weight	17 lbs		LORTON VA 20598	Total Charge	USD \$17.98
Delivered	Sep 15, 2010				

Pickup Date: Sep 08, 2010		Cont. Ref.: 132559 132559		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162294	Sender	Recipient	Transportation Charge	5.69
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential	2.20
Zone	07	1341 SAN MATEO AVE	MICHAEL KUPLOCK	Fuel Surcharge	0.40
Packages	1	S SAN FRAN CA 94080-6511	11006 WANDERING WAY	Performance Pricing	-0.57
Actual Weight	0.2 lbs		AUSTIN TX 78754-204106	Total Charge	USD \$7.72
Rated Weight	1 lbs				
Delivered	Sep 14, 2010				

Pickup Date: Sep 08, 2010		Cont. Ref.: 133840 133840		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162218	Sender	Recipient	Transportation Charge	16.00
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	JERRY ASHER	Performance Pricing	-2.40
Zone	08	1341 SAN MATEO AVE	HOWARD COUNTY SHERIFF'S DEPT	Fuel Surcharge	0.67
Packages	1	S SAN FRAN CA 94080-6511	1800 W MARKLAND AVE	Residential	2.20
Actual Weight	16.1 lbs		KOKOMO IN 46901-612600	Indirect Signature	1.31
Rated Weight	17 lbs			Total Charge	USD \$17.98
Delivered	Sep 14, 2010				

Pickup Date: Sep 09, 2010		Cont. Ref.: 133731 133731		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162451	Sender	Recipient	Transportation Charge	8.57
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	ANGELA MOHONEY	Indirect Signature	1.31
Zone	08	1341 SAN MATEO AVE	CHATTANOOGA SROOTING SUPPLY	Performance Pricing	-1.03
Packages	1	S SAN FRAN CA 94080-6511	2600 WALKER RD	Residential	2.20
Rated Weight	6 lbs		CHATTANOOGA TN 37421-111600	Fuel Surcharge	0.53
Delivered	Sep 14, 2010			Total Charge	USD \$11.58

Pickup Date: Sep 09, 2010		Cont. Ref.: 134405 134405		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162577	Sender	Recipient	Transportation Charge	9.39
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-1.13
Zone	08	1341 SAN MATEO AVE	NORMAN LAWRENCE	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	369 SE 2ND AVE	Indirect Signature	1.31
Rated Weight	8 lbs		DELRAY BEACH FL 33483-440189	Fuel Surcharge	0.57
Delivered	Sep 15, 2010			Total Charge	USD \$12.34





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Pickup Date: Sep 09, 2010		Cust. Ref.: 132718 132718		P.O.#:		
Payer: Shipper		Dept.#:				
Tracking ID 254 189775162386		Sender		Recipient		Transportation Charge 5.77
Service Type Home Delivery Ppd		AMERICAN TECH NETWORK		SHIPPING		Performance Pricing -0.58
Zone 08		1341 SAN MATEO AVE		RONALD RHOEES		Residential 2.20
Packages 1		S SAN FRAN CA 94080-6511		6655 N US HIGHWAY 31		Fuel Surcharge 0.55
Rated Weight 1 lbs				SHARPSVILLE IN 46068-932455		OAS Resi 2.50
Delivered Sep 14, 2010						Total Charge USD \$10.44
Pickup Date: Sep 09, 2010		Cust. Ref.: 133483 133483		P.O.#:		
Payer: Shipper		Dept.#:				
Tracking ID 254 189775162478		Sender		Recipient		Transportation Charge 5.62
Service Type Home Delivery Ppd		AMERICAN TECH NETWORK		CURTIS FLETCHER		Fuel Surcharge 0.40
Zone 06		1341 SAN MATEO AVE		CURTIS FLETCHER		Residential 2.20
Packages 1		S SAN FRAN CA 94080-6511		6444 NW EXPRESSWAY		Performance Pricing -0.58
Rated Weight 1 lbs				STE 816A		Total Charge USD \$7.66
Delivered Sep 15, 2010				OKLAHOMA CITY OK 73132-510461		
Pickup Date: Sep 09, 2010		Cust. Ref.: 134319 134319		P.O.#:		
Payer: Shipper		Dept.#:				
Tracking ID 254 189775162393		Sender		Recipient		Transportation Charge 9.17
Service Type Indirect Sign, Ppd		AMERICAN TECH NETWORK		SHIPPING		Fuel Surcharge 0.70
Zone 06		1341 SAN MATEO AVE		MAURICE SWEEN		OAS Extended Resi 2.75
Packages 1		S SAN FRAN CA 94080-6511		21827 CORRAL CREEK RD		Indirect Signature 1.31
Rated Weight 12 lbs				NEMO SD 57759-763027		Performance Pricing -1.38
Delivered Sep 14, 2010						Residential 2.20
						Total Charge USD \$14.75
Pickup Date: Sep 09, 2010		Cust. Ref.: 134329 134329		P.O.#:		
Payer: Shipper		Dept.#:				
Tracking ID 254 189775162416		Sender		Recipient		Transportation Charge 10.15
Service Type Indirect Sign, Ppd		AMERICAN TECH NETWORK		SHIPPING		Performance Pricing -1.52
Zone 07		1341 SAN MATEO AVE		WARREN SOILEAU		Fuel Surcharge 0.59
Packages 1		S SAN FRAN CA 94080-6511		414 FORT HAMILTON DR		Residential 2.20
Rated Weight 11 lbs				OPELOUSAS LA 70570-812414		Indirect Signature 1.31
Delivered Sep 18, 2010						Total Charge USD \$12.73
Pickup Date: Sep 09, 2010		Cust. Ref.: 134438 134438		P.O.#:		
Payer: Shipper		Dept.#:				
Tracking ID 254 189775162539		Sender		Recipient		Transportation Charge 5.62
Service Type Indirect Sign, Ppd		AMERICAN TECH NETWORK		SHIPPING		Fuel Surcharge 0.55
Zone 06		1341 SAN MATEO AVE		DEREK OUNLAP		Performance Pricing -0.56
Packages 1		S SAN FRAN CA 94080-6511		116 S SHEB WOOLEY		Indirect Signature 1.31
Rated Weight 1 lbs				ERICK OK 73645		OAS Extended Resi 2.75
Delivered Sep 15, 2010						Residential 2.20
						Total Charge USD \$11.87
Pickup Date: Sep 09, 2010		Cust. Ref.: 134442 134442		P.O.#:		
Payer: Shipper		Dept.#:				
* Net charge represents minimum package charge for this parcel.						
Tracking ID 254 189775162546		Sender		Recipient		Transportation Charge 5.34
Service Type Indirect Sign, Ppd		AMERICAN TECH NETWORK		SHIPPING		Fuel Surcharge 0.39
Zone 05		1341 SAN MATEO AVE		MILT CUMIFORD		Indirect Signature 1.31
Packages 1		S SAN FRAN CA 94080-6511		9916 COCHITI RD SE		Performance Pricing -0.50
Rated Weight 1 lbs				ALBUQUERQUE NM 87123-630399		Residential 2.20
Delivered Sep 14, 2010						Total Charge USD \$8.74
Pickup Date: Sep 09, 2010		Cust. Ref.: 133739 133739		P.O.#:		
Payer: Shipper		Dept.#:				
Tracking ID 254 189775162430		Sender		Recipient		Transportation Charge 7.36
Service Type Home Delivery Ppd		AMERICAN TECH NETWORK		MARTIN KELLER		Residential 2.20
Zone 08		1341 SAN MATEO AVE		MARTIN KELLER		Performance Pricing -0.74
Packages 1		S SAN FRAN CA 94080-6511		9297 HIGHWAY 22		OAS Extended Resi 2.75
Rated Weight 3 lbs				SAINT AMANT LA 70774-450397		Fuel Surcharge 0.63
Delivered Sep 15, 2010						Total Charge USD \$12.20

\* Net charge represents minimum package charge for this parcel.



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Pickup Date: Sep 09, 2010		Cust. Ref.: 134328 134328		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162409	Sender	Recipient	Transportation Charge	10.15
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Indirect Signature	1.31
Zone	07	1341 SAN MATEO AVE	JOHN STUCK	Fuel Surcharge	0.59
Packages	1	S SAN FRAN CA 94080-6511	10207 FM 1942	Residential	2.20
Rated Weight	11 lbs		MONT BELVIEU TX 77580	Performance Pricing	-1.52
Delivered	Sep 14, 2010			Total Charge	USD \$12.73

Pickup Date: Sep 09, 2010		Cust. Ref.: 134310 134310		P.O.#:	
Payer: Shipper		Dept.#:			
• Net charge represents minimum package charge for this parcel.					
Tracking ID	254 189775162379	Sender	Recipient	Transportation Charge	5.01
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	TONY LIZAMA	Performance Pricing	-0.17
Zone	03	1341 SAN MATEO AVE	LOCK HEEO MARTIN AERONAUTICS	Fuel Surcharge	0.39
Packages	1	S SAN FRAN CA 94080-6511	1011 LOCKHEED WAY	Residential	2.20
Rated Weight	1 lbs		PALMDALE CA 93599-000111	Total Charge	USD \$7.43
Delivered	Sep 15, 2010				

Pickup Date: Sep 09, 2010		Cust. Ref.: 134366 134366		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162492	Sender	Recipient	Transportation Charge	10.55
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Indirect Signature	1.31
Zone	08	1341 SAN MATEO AVE	KENDALL MEYERS	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	4237 FOOTHILLS OR	Fuel Surcharge	0.84
Rated Weight	10 lbs		KNOXVILLE TN 37930-313137	Performance Pricing	-1.28
Delivered	Sep 14, 2010			Total Charge	USD \$13.52

Pickup Date: Sep 09, 2010		Cust. Ref.: 134441 134441		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162522	Sender	Recipient	Transportation Charge	5.09
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-0.57
Zone	07	1341 SAN MATEO AVE	RICHARD GIGSBY	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	5034 OAK HOLLOW ST	DAS Extended Resi	2.75
Rated Weight	1 lbs		KEITHVILLE LA 71047-955434	Fuel Surcharge	0.55
Delivered	Sep 15, 2010			Total Charge	USD \$10.62

Pickup Date: Sep 09, 2010		Cust. Ref.: 134401 134401		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162515	Sender	Recipient	Transportation Charge	7.36
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	OAS Resi	2.50
Zone	08	1341 SAN MATEO AVE	JANE FOSTER	Indirect Signature	1.31
Packages	1	S SAN FRAN CA 94080-6511	210 W DANUBE ST	Performance Pricing	-0.74
Rated Weight	3 lbs		NAGS HEAD NC 27959-953710	Residential	2.20
Delivered	Sep 15, 2010			Fuel Surcharge	0.62
				Total Charge	USD \$13.25

Pickup Date: Sep 09, 2010		Cust. Ref.: 133489 133489		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162447	Sender	Recipient	Transportation Charge	5.09
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	OAS Extended Resi	2.75
Zone	07	1341 SAN MATEO AVE	JASIAH TURNER	Fuel Surcharge	0.55
Packages	1	S SAN FRAN CA 94080-6511	20351 SILVER OR	Performance Pricing	-0.57
Rated Weight	1 lbs		LEBANON MD 65536-652351	Residential	2.20
Delivered	Sep 14, 2010			Total Charge	USD \$10.62

Pickup Date: Sep 09, 2010		Cust. Ref.: 134026 134026		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162454	Sender	Recipient	Transportation Charge	10.65
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-1.28
Zone	08	1341 SAN MATEO AVE	OPTICS PLANET INC	Fuel Surcharge	0.64
Packages	1	S SAN FRAN CA 94080-6511	3150 COMMERCIAL AVE	Residential	2.20
Rated Weight	10 lbs		NORTHBROOK IL 60062-190650	Indirect Signature	1.31
Delivered	Sep 15, 2010			Total Charge	USD \$13.52





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Pickup Date: Sep 09, 2010		Cust. Ref.: 133954 133954		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	254 189775162423	Sender	Recipient	Transportation Charge	10.65
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	JEAN RUBLE	Fuel Surcharge	0.78
Zone	08	1341 SAN MATEO AVE	US FISH & WILDLIFE	Performance Pricing	-1.28
Packages	1	S SAN FRAN CA 94080-6511	3006 DINKINS LN	Indirect Signature	1.31
Rated Weight	10 lbs		PARIS TN 38242-692506	Residential	2.20
Delivered	Sep 15, 2010			DAS Resi	2.50
				Total Charge	USD \$18.16

Pickup Date: Sep 09, 2010		Cust. Ref.: 134410 134410		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	254 189775162560	Sender	Recipient	Transportation Charge	8.57
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge	0.67
Zone	08	1341 SAN MATEO AVE	ELLETT BROTHERS	DAS Resi	2.50
Packages	1	S SAN FRAN CA 94080-6511	267 COLUMBIA AVE	Indirect Signature	1.31
Rated Weight	6 lbs		CHAPIN SC 29036	Performance Pricing	-1.03
Delivered	Sep 15, 2010			Residential	2.20
				Total Charge	USD \$14.22

Pickup Date: Sep 09, 2010		Cust. Ref.: 133752 133752		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	254 189775162485	Sender	Recipient	Transportation Charge	7.36
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	DAVID WOODSON	Indirect Signature	1.31
Zone	08	1341 SAN MATEO AVE	DAVID WOODSON	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	3892 POPLAR SPRINGS RD	Performance Pricing	-0.74
Rated Weight	3 lbs		STATE ROAD NC 28676-884692	DAS Extended Resi	2.75
Delivered	Sep 15, 2010			Fuel Surcharge	0.63
				Total Charge	USD \$13.51

Pickup Date: Sep 10, 2010		Cust. Ref.: 134431 134431		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	254 189775162799	Sender	Recipient	Transportation Charge	10.15
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-1.52
Zone	07	1341 SAN MATEO AVE	BRADLEY BENKE	Indirect Signature	1.31
Packages	1	S SAN FRAN CA 94080-6511	465 GLENVIEW CT	Residential	2.20
Rated Weight	11 lbs		WINONA MN 55987-415265	Fuel Surcharge	0.59
Delivered	Sep 16, 2010			Total Charge	USD \$12.73

Pickup Date: Sep 10, 2010		Cust. Ref.: 134477 134477		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	254 189775162676	Sender	Recipient	Transportation Charge	8.85
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-1.06
Zone	08	1341 SAN MATEO AVE	RODRIGO OLIVEIRA	Indirect Signature	1.31
Packages	1	S SAN FRAN CA 94080-6511	145 E FLAGLER ST	Fuel Surcharge	0.55
Rated Weight	7 lbs		A 4/5	Residential	2.20
Delivered	Sep 17, 2010		MIAMI FL 33131-111299	Total Charge	USD \$11.85

Pickup Date: Sep 10, 2010		Cust. Ref.: 134504 134504		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	254 189775162744	Sender	Recipient	Transportation Charge	6.87
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	CHARLIE EKLUND	Performance Pricing	-0.69
Zone	07	1341 SAN MATEO AVE	RSR GROUP INC	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	1010 E AVENUE J	Indirect Signature	1.31
Rated Weight	3 lbs		GRAND PRAIRIE TX 75050-261910	Fuel Surcharge	0.46
Delivered	Sep 16, 2010			Total Charge	USD \$10.15

Pickup Date: Sep 10, 2010		Cust. Ref.: 134456 134456		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	254 189775162669	Sender	Recipient	Transportation Charge	8.09
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-0.97
Zone	07	1341 SAN MATEO AVE	TRACY NICOSIA	Fuel Surcharge	0.51
Packages	1	S SAN FRAN CA 94080-6511	13674 ARIZONA DR	Residential	2.20
Rated Weight	7 lbs		TYLER TX 75707-680674	Indirect Signature	1.31
Delivered	Sep 16, 2010			Total Charge	USD \$11.14



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<b>Payer:</b> Shipper	<b>Dept.:</b>	
<b>Tracking ID</b> 254 189775162812	<b>Sender</b>	<b>Recipient</b>
<b>Service Type</b> Indirect Sign, Ppd	AMERICAN TECH NETWORK	TRANSPORTATION CHARGE 10.65
<b>Zone</b> 08	1341 SAN MATEO AVE	FUEL SURCHARGE 0.64
<b>Packages</b> 1	S SAN FRAN CA 94080-6511	PERFORMANCE PRICING -1.28
<b>Rated Weight</b> 10 lbs		INDIRECT SIGNATURE 1.31
<b>Delivered</b> Sep 17, 2010		RESIDENTIAL 2.20
		<b>Total Charge</b> USD <b>\$13.52</b>

<b>Pickup Date:</b> Sep 10, 2010	<b>Cont. Ref.:</b> 134489 134489	<b>P.O.#:</b>
<b>Payer:</b> Shipper	<b>Dept.:</b>	
<b>Tracking ID</b> 254 189775162706	<b>Sender</b>	<b>Recipient</b>
<b>Service Type</b> Indirect Sign, Ppd	AMERICAN TECH NETWORK	TRANSPORTATION CHARGE 8.31
<b>Zone</b> 08	1341 SAN MATEO AVE	INDIRECT SIGNATURE 1.31
<b>Packages</b> 1	S SAN FRAN CA 94080-6511	PERFORMANCE PRICING -0.93
<b>Rated Weight</b> 5 lbs		FUEL SURCHARGE 0.53
<b>Delivered</b> Sep 16, 2010		RESIDENTIAL 2.20
		<b>Total Charge</b> USD <b>\$11.52</b>

<b>Pickup Date:</b> Sep 10, 2010	<b>Cont. Ref.:</b> 133989 133989	<b>P.O.#:</b>
<b>Payer:</b> Shipper	<b>Dept.:</b>	
<b>Tracking ID</b> 254 189775162638	<b>Sender</b>	<b>Recipient</b>
<b>Service Type</b> Indirect Sign, Ppd	AMERICAN TECH NETWORK	TRANSPORTATION CHARGE 6.65
<b>Zone</b> 05	1341 SAN MATEO AVE	PERFORMANCE PRICING -0.67
<b>Packages</b> 1	S SAN FRAN CA 94080-6511	INDIRECT SIGNATURE 1.31
<b>Rated Weight</b> 4 lbs		RESIDENTIAL 2.20
<b>Delivered</b> Sep 15, 2010		FUEL SURCHARGE 0.45
		<b>Total Charge</b> USD <b>\$9.94</b>

<b>Pickup Date:</b> Sep 10, 2010	<b>Cont. Ref.:</b> 134368 134368	<b>P.O.#:</b>
<b>Payer:</b> Shipper	<b>Dept.:</b>	
<b>Tracking ID</b> 254 189775162645	<b>Sender</b>	<b>Recipient</b>
<b>Service Type</b> Indirect Sign, Ppd	AMERICAN TECH NETWORK	TRANSPORTATION CHARGE 7.10
<b>Zone</b> 05	1341 SAN MATEO AVE	RESIDENTIAL 2.20
<b>Packages</b> 1	S SAN FRAN CA 94080-6511	FUEL SURCHARGE 0.48
<b>Rated Weight</b> 6 lbs		INDIRECT SIGNATURE 1.31
<b>Delivered</b> Sep 14, 2010		PERFORMANCE PRICING -0.85
		<b>Total Charge</b> USD <b>\$10.22</b>

<b>Pickup Date:</b> Sep 10, 2010	<b>Cont. Ref.:</b> 134274 134274	<b>P.O.#:</b>
<b>Payer:</b> Shipper	<b>Dept.:</b>	
<b>Tracking ID</b> 254 189775162690	<b>Sender</b>	<b>Recipient</b>
<b>Service Type</b> Indirect Sign, Ppd	AMERICAN TECH NETWORK	TRANSPORTATION CHARGE 17.81
<b>Zone</b> 07	1341 SAN MATEO AVE	RESIDENTIAL 2.20
<b>Packages</b> 1	S SAN FRAN CA 94080-6511	DAS EXTENDED RESI 2.75
<b>Rated Weight</b> 23 lbs		PERFORMANCE PRICING -3.38
<b>Delivered</b> Sep 15, 2010		FUEL SURCHARGE 1.06
		INDIRECT SIGNATURE 1.31
		<b>Total Charge</b> USD <b>\$21.75</b>

<b>Pickup Date:</b> Sep 10, 2010	<b>Cont. Ref.:</b> 133806 133806	<b>P.O.#:</b>
<b>Payer:</b> Shipper	<b>Dept.:</b>	
<b>Tracking ID</b> 254 189775162614	<b>Sender</b>	<b>Recipient</b>
<b>Service Type</b> Indirect Sign, Ppd	AMERICAN TECH NETWORK	TRANSPORTATION CHARGE 14.48
<b>Zone</b> 08	1341 SAN MATEO AVE	RESIDENTIAL 2.20
<b>Packages</b> 1	S SAN FRAN CA 94080-6511	DAS RESI 2.50
<b>Rated Weight</b> 15 lbs		FUEL SURCHARGE 0.94
<b>Delivered</b> Sep 17, 2010		PERFORMANCE PRICING -2.17
		INDIRECT SIGNATURE 1.31
		<b>Total Charge</b> USD <b>\$19.26</b>

<b>Pickup Date:</b> Sep 10, 2010	<b>Cont. Ref.:</b> 134387 134387	<b>P.O.#:</b>
<b>Payer:</b> Shipper	<b>Dept.:</b>	
<b>Tracking ID</b> 254 189775162737	<b>Sender</b>	<b>Recipient</b>
<b>Service Type</b> Indirect Sign, Ppd	AMERICAN TECH NETWORK	TRANSPORTATION CHARGE 8.08
<b>Zone</b> 07	1341 SAN MATEO AVE	INDIRECT SIGNATURE 1.31
<b>Packages</b> 1	S SAN FRAN CA 94080-6511	PERFORMANCE PRICING -0.97
<b>Rated Weight</b> 7 lbs		RESIDENTIAL 2.20
<b>Delivered</b> Sep 16, 2010		FUEL SURCHARGE 0.51
		<b>Total Charge</b> USD <b>\$11.14</b>





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7-235-49513		Sep 24, 2010		2673-1648-1		29 of 36
Pickup Date: Sep 10, 2010		Cust. Ref.: 134450 134450		P.O.#:		
Payer: Shipper		Dept.#:				
Tracking ID	254 189775162683	Sender	Recipient	Transportation Charge		6.34
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	Jason Hill	Indirect Signature		1.31
Zone	04	1341 SAN MATEO AVE	US ARMY CORE OF ENGINEERS	Residential		2.20
Packages	1	S SAN FRAN CA 94080-6511	I-84 EXIT 40 PO #02183882	DAS Extended Resi		2.75
Rated Weight	4 lbs		CASCADE LOCKS OR 97014	Fuel Surcharge		0.58
Delivered	Sep 14, 2010			Performance Pricing		-0.63
				Total Charge	USD	\$12.55
Pickup Date: Sep 10, 2010		Cust. Ref.: 134460 134460		P.O.#:		
Payer: Shipper		Dept.#:				
Tracking ID	254 189775162805	Sender	Recipient	Transportation Charge		6.56
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing		-0.79
Zone	03	1341 SAN MATEO AVE	FRANK SCHNEIDER	Residential		2.20
Packages	1	S SAN FRAN CA 94080-6511	1830 NE 7TH ST	Indirect Signature		1.31
Rated Weight	10 lbs		GRANTS PASS OR 97526-348999	Fuel Surcharge		0.44
Delivered	Sep 14, 2010			Total Charge	USD	\$9.72
Pickup Date: Sep 10, 2010		Cust. Ref.: 134297 134297		P.O.#:		
Payer: Shipper		Dept.#:				
Tracking ID	254 189775162621	Sender	Recipient	Transportation Charge		9.39
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	MINDAUGAS DOMZA	Fuel Surcharge		0.57
Zone	08	1341 SAN MATEO AVE	MINDAUGAS DOMZA	Performance Pricing		-1.13
Packages	1	S SAN FRAN CA 94080-6511	2780 NE 183RD ST	Residential		2.20
Rated Weight	8 lbs		APT 1511	Indirect Signature		1.31
Delivered	Sep 17, 2010		AVENTURA FL 33160-211306	Total Charge	USD	\$12.34
Pickup Date: Sep 10, 2010		Cust. Ref.: 133866 133866		P.O.#:		
Payer: Shipper		Dept.#:				
Tracking ID	254 189775162652	Sender	Recipient	Transportation Charge		7.36
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing		-0.74
Zone	08	1341 SAN MATEO AVE	FRED ESKRA	Fuel Surcharge		0.48
Packages	1	S SAN FRAN CA 94080-6511	11908 S TIMBERLANE DR	Residential		2.20
Rated Weight	3 lbs		PALOS PARK IL 60464-124308	Indirect Signature		1.31
Delivered	Sep 18, 2010			Total Charge	USD	\$10.61
Pickup Date: Sep 10, 2010		Cust. Ref.: 134488 134488		P.O.#:		
Payer: Shipper		Dept.#:				
• Net charge represents minimum package charge for this parcel.						
Tracking ID	254 189775162720	Sender	Recipient	Transportation Charge		5.34
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	BEN WALKER	Residential		2.20
Zone	05	1341 SAN MATEO AVE	SURVIVAL ARMS	Fuel Surcharge		0.39
Packages	1	S SAN FRAN CA 94080-6511	13433 NE 20TH ST	Performance Pricing		-0.50
Rated Weight	1 lbs		STE I	Total Charge	USD	\$7.43
Delivered	Sep 14, 2010		BELLEVUE WA 98005-202481			
Pickup Date: Sep 10, 2010		Cust. Ref.: 134484 134484		P.O.#:		
Payer: Shipper		Dept.#:				
Tracking ID	254 189775162782	Sender	Recipient	Transportation Charge		5.77
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing		-0.58
Zone	08	1341 SAN MATEO AVE	MARION LARABEE	Fuel Surcharge		0.41
Packages	1	S SAN FRAN CA 94080-6511	1030 TEBB RD	Residential		2.20
Rated Weight	1 lbs		NEW BERN NC 28562-875030	Total Charge	USD	\$7.80
Delivered	Sep 16, 2010					
Pickup Date: Sep 10, 2010		Cust. Ref.: 134089 134089		P.O.#:		
Payer: Shipper		Dept.#:				
Tracking ID	254 189775162713	Sender	Recipient	Transportation Charge		7.86
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential		2.20
Zone	08	1341 SAN MATEO AVE	WILLIAM DORN	Fuel Surcharge		0.51
Packages	1	S SAN FRAN CA 94080-6511	76 TERRACE ST	Performance Pricing		-0.79
Rated Weight	4 lbs		PARK RIDGE NJ 07656-212176	Indirect Signature		1.31
Delivered	Sep 16, 2010			Total Charge	USD	\$11.09



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Pickup Date: Sep 10, 2010		Cont. Ref.: 133337 133337		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162751	Sender	Recipient	Transportation Charge	7.86
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge	0.51
Zone	08	1341 SAN MATEO AVE	GALL'S INC	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	1340 RUSSELL CAVE RD	Performance Pricing	-0.79
Rated Weight	4 lbs		LEXINGTON KY 40505-311440	Indirect Signature	1.31
Delivered	Sep 16, 2010			Total Charge	USD \$11.09

Pickup Date: Sep 10, 2010		Cont. Ref.: 2195		P.O.#:	
Payer: Shipper		Dept.#:			
• Net charge represents minimum package charge for this parcel.					
Tracking ID	254 189775162591	Sender	Recipient	Transportation Charge	5.11
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	RMA# UR2102581	Fuel Surcharge	0.39
Zone	04	1341 SAN MATEO AVE	G SKILL USA	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	4010 VALLEY BLVD	Performance Pricing	-0.27
Rated Weight	1 lbs		STE 102	Total Charge	USD \$7.43
Delivered	Sep 14, 2010		WALNUT CA 91789-083527		

Pickup Date: Sep 10, 2010		Cont. Ref.: 134426 134426		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162768	Sender	Recipient	Transportation Charge	8.57
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	BETTY BROWN	Indirect Signature	1.31
Zone	08	1341 SAN MATEO AVE	UNITED STATES MARSHALS SERVICE	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	1729 5TH AVE N	Fuel Surcharge	0.53
Rated Weight	6 lbs		STE 240	Performance Pricing	-1.03
Delivered	Sep 15, 2010		BIRMINGHAM AL 35203-205065	Total Charge	USD \$11.56

Pickup Date: Sep 10, 2010		Cont. Ref.: 134434 134434		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162807	Sender	Recipient	Transportation Charge	7.86
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge	0.51
Zone	08	1341 SAN MATEO AVE	DARLENE HOKANSON	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	6673 RIVERTON OR	Indirect Signature	1.31
Rated Weight	4 lbs		TROY MI 48068-189973	Performance Pricing	-0.79
Delivered	Sep 16, 2010			Total Charge	USD \$11.09

Pickup Date: Sep 13, 2010		Cont. Ref.: 2195		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162829	Sender	Recipient	Transportation Charge	8.57
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	PATRICIA OLLON	Performance Pricing	-1.03
Zone	08	1341 SAN MATEO AVE	PATRICIA DILLON	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	1801 55TH ST SW	Fuel Surcharge	0.53
Rated Weight	6 lbs		NAPLES FL 34116-550901	Total Charge	USD \$10.27
Delivered	Sep 18, 2010				

Pickup Date: Sep 12, 2010		Cont. Ref.: 2197		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162904	Sender	Recipient	Transportation Charge	7.86
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	RICHARD E TARCHESKI	Performance Pricing	-0.79
Zone	08	1341 SAN MATEO AVE	RICHARD E TARCHESKI	Fuel Surcharge	0.51
Packages	1	S SAN FRAN CA 94080-6511	20 S SUMMIT AVE	Residential	2.20
Rated Weight	4 lbs		APT 105	Total Charge	USD \$9.78
Delivered	Sep 18, 2010		SHILLINGTON PA 19607-207330		

Pickup Date: Sep 13, 2010		Cont. Ref.: 134403 134403		P.O.#:	
Payer: Shipper		Dept.#:			
Tracking ID	254 189775162928	Sender	Recipient	Transportation Charge	5.69
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-0.57
Zone	07	1341 SAN MATEO AVE	ROBERT HIGBIE	Fuel Surcharge	0.55
Packages	1	S SAN FRAN CA 94080-6511	E8991 STATE RDAD 40	DAS Extended Resi	2.75
Rated Weight	1 lbs		COLFAX WI 54730-514991	Residential	2.20
Delivered	Sep 17, 2010			Total Charge	USD \$10.62



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<b>Pickup Date:</b> Sep 13, 2010		<b>Cust. Ref.:</b> 134320 134320		<b>P.O.#:</b>		
<b>Payer:</b> Shipper		<b>Dept. #:</b>				
Tracking ID	254 189775162898	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	23.62	
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge	1.42	
Zone	17	1341 SAN MATEO AVE	DANIEL COVERDELL	Residential	2.20	
Packages	1	S SAN FRAN CA 94080-6511	15217 DARBY RD	Indirect Signature	1.31	
Rated Weight	4 lbs		EAGLE RIVER AK 99577-921117	<b>Total Charge</b>	<b>USD</b>	<b>\$28.95</b>
Delivered	Sep 16, 2010					
<b>Pickup Date:</b> Sep 13, 2010		<b>Cust. Ref.:</b> 134560 134560		<b>P.O.#:</b>		
<b>Payer:</b> Shipper		<b>Dept. #:</b>				
Tracking ID	254 189775162867	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	6.92	
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential	2.20	
Zone	05	1341 SAN MATEO AVE	TRAVIS POST	Fuel Surcharge	0.46	
Packages	1	S SAN FRAN CA 94080-6511	15601 N 19TH AVE	Performance Pricing	-0.69	
Rated Weight	5 lbs		LOT 143	Indirect Signature	1.31	
Delivered	Sep 16, 2010		PHOENIX AZ 85023-432943	<b>Total Charge</b>	<b>USD</b>	<b>\$10.20</b>
<b>Pickup Date:</b> Sep 13, 2010		<b>Cust. Ref.:</b> 134437 134437		<b>P.O.#:</b>		
<b>Payer:</b> Shipper		<b>Dept. #:</b>				
Tracking ID	254 189775162874	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	7.86	
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-0.79	
Zone	08	1341 SAN MATEO AVE	BOBY CARSON	Fuel Surcharge	0.66	
Packages	1	S SAN FRAN CA 94080-6511	81 NPS MAINTENANCE WAREHOUSE	DAS Extended Resi	2.75	
Rated Weight	4 lbs		MAMATH COVE KY 42259	Residential	2.20	
Delivered	Sep 17, 2010			Indirect Signature	1.31	
				<b>Total Charge</b>	<b>USD</b>	<b>\$13.99</b>
<b>Pickup Date:</b> Sep 13, 2010		<b>Cust. Ref.:</b> 2198		<b>P.O.#:</b>		
<b>Payer:</b> Shipper		<b>Dept. #:</b>				
Tracking ID	254 189775162911	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	8.31	
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	TOM HLAWACZ	Performance Pricing	-0.83	
Zone	08	1341 SAN MATEO AVE	TOM HLAWACZ	Fuel Surcharge	0.53	
Packages	1	S SAN FRAN CA 94080-6511	36 LA SALLE AVE	Residential	2.20	
Rated Weight	5 lbs		CLIFTON NJ 07013-294736	<b>Total Charge</b>	<b>USD</b>	<b>\$10.21</b>
Delivered	Sep 18, 2010					
<b>Pickup Date:</b> Sep 13, 2010		<b>Cust. Ref.:</b> 134325 134325		<b>P.O.#:</b>		
<b>Payer:</b> Shipper		<b>Dept. #:</b>				
Tracking ID	254 189775162881	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	7.86	
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Indirect Signature	1.31	
Zone	08	1341 SAN MATEO AVE	TODD STECKER	Performance Pricing	-0.79	
Packages	1	S SAN FRAN CA 94080-6511	1878 PEARCE CIR	Fuel Surcharge	0.51	
Rated Weight	4 lbs		SALEM OH 44460-186278	Residential	2.20	
Delivered	Sep 17, 2010			<b>Total Charge</b>	<b>USD</b>	<b>\$11.09</b>
<b>Pickup Date:</b> Sep 13, 2010		<b>Cust. Ref.:</b> 134568 134568		<b>P.O.#:</b>		
<b>Payer:</b> Shipper		<b>Dept. #:</b>				
Tracking ID	254 189775162850	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	7.36	
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential	2.20	
Zone	08	1341 SAN MATEO AVE	JARVIS SEGUR	DAS Extended Resi	2.75	
Packages	1	S SAN FRAN CA 94080-6511	105 CARLTON ST	Fuel Surcharge	0.63	
Rated Weight	3 lbs		CANTON PA 17724	Performance Pricing	-0.74	
Delivered	Sep 18, 2010			<b>Total Charge</b>	<b>USD</b>	<b>\$12.20</b>
<b>Pickup Date:</b> Sep 13, 2010		<b>Cust. Ref.:</b> 134487 134487		<b>P.O.#:</b>		
<b>Payer:</b> Shipper		<b>Dept. #:</b>				
Tracking ID	254 189775162836	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	5.69	
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential	2.20	
Zone	07	1341 SAN MATEO AVE	CABELA'S INC	Fuel Surcharge	0.40	
Packages	1	S SAN FRAN CA 94080-6511	20200 ROGERS DR	Performance Pricing	-0.57	
Rated Weight	1 lbs		ROGERS MN 55374-471800	<b>Total Charge</b>	<b>USD</b>	<b>\$7.72</b>
Delivered	Sep 17, 2010					



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Pickup Date: Sep 13, 2010

Cont. Ref.: 134115 134115

P.O.#:

Payer: Shipper

Dept.#:

Tracking ID 254 189775162935

Sender

Recipient

Transportation Charge

7.05

Service Type Indirect Sign, Ppd

AMERICAN TECH NETWORK

JEFF DOONAN

Fuel Surcharge

0.62

Zone 06

1341 SAN MATEO AVE

WAKEFIELD POLICE DEPT

Indirect Signature

1.31

Packages 1

S SAN FRAN CA 94080-6511

609 GROVE ST

Residential

2.20

Rated Weight 4 lbs

WAKEFIELD KS 67487-500009

OAS Extended Resi

2.75

Delivered Sep 17, 2010

Performance Pricing

-0.71

Total Charge USD \$13.22

Pickup Date: Sep 13, 2010

Cont. Ref.: 134091 134091

P.O.#:

Payer: Shipper

Dept.#:

Tracking ID 254 189775162942

Sender

Recipient

Transportation Charge

6.34

Service Type Indirect Sign, Ppd

AMERICAN TECH NETWORK

KEITH JAMES

Fuel Surcharge

0.43

Zone 04

1341 SAN MATEO AVE

CAREFUSION

Residential

2.20

Packages 1

S SAN FRAN CA 94080-6511

385 RICHEY CIR

Indirect Signature

1.31

Rated Weight 4 lbs

APT 211

Performance Pricing

-0.63

Delivered Sep 15, 2010

CORONA CA 92679-803661

Total Charge USD \$9.65

Pickup Date: Sep 14, 2010

Cont. Ref.: 134219 134219

P.O.#:

Payer: Shipper

Dept.#:

Tracking ID 254 189775162997

Sender

Recipient

Transportation Charge

6.65

Service Type Indirect Sign, Ppd

AMERICAN TECH NETWORK

SHIPPING

Residential

2.20

Zone 05

1341 SAN MATEO AVE

TIMOTHY MILLER

Performance Pricing

-0.67

Packages 1

S SAN FRAN CA 94080-6511

58355 BISON RANGE RD

Indirect Signature

1.31

Rated Weight 4 lbs

MOIESE MT 59824-943955

OAS Extended Resi

2.75

Delivered Sep 17, 2010

Fuel Surcharge

0.60

Total Charge USD \$12.84

Pickup Date: Sep 14, 2010

Cont. Ref.: 134627 134627

P.O.#:

Payer: Shipper

Dept.#:

Tracking ID 254 189775163215

Sender

Recipient

Transportation Charge

5.77

Service Type Home Delivery Ppd

AMERICAN TECH NETWORK

SHIPPING

Residential

2.20

Zone 08

1341 SAN MATEO AVE

MINO AUGAS DOMA

Performance Pricing

-0.58

Packages 1

S SAN FRAN CA 94080-6511

2780 NE 183RD ST

Fuel Surcharge

0.41

Actual Weight 0.5 lbs

APT 1511

Total Charge USD

\$7.80

Rated Weight 1 lbs

AVENTURA FL 33160-211386

Delivered Sep 18, 2010

Pickup Date: Sep 14, 2010

Cont. Ref.: 134362 134362

P.O.#:

Payer: Shipper

Dept.#:

Tracking ID 254 189775163277

Sender

Recipient

Transportation Charge

8.09

Service Type Indirect Sign, Ppd

AMERICAN TECH NETWORK

RENE CRUZ

Performance Pricing

-0.97

Zone 07

1341 SAN MATEO AVE

USOA TEXAS

Fuel Surcharge

0.51

Packages 1

S SAN FRAN CA 94080-6511

5730 NORTHWEST PKWY

Residential

2.20

Rated Weight 7 lbs

STE 700

Indirect Signature

1.31

Delivered Sep 17, 2010

SAN ANTONIO TX 78249-337875

Total Charge USD \$11.14

Pickup Date: Sep 14, 2010

Cont. Ref.: 134571 134571

P.O.#:

Payer: Shipper

Dept.#:

Tracking ID 254 189775163086

Sender

Recipient

Transportation Charge

6.03

Service Type Indirect Sign, Ppd

AMERICAN TECH NETWORK

SHIPPING

Performance Pricing

-0.60

Zone 04

1341 SAN MATEO AVE

BIAGIO GUERRA

Fuel Surcharge

0.42

Packages 1

S SAN FRAN CA 94080-6511

11165 PLACIO ST

Indirect Signature

1.31

Rated Weight 3 lbs

LAS VEGAS NV 89183-511965

Residential

2.20

Delivered Sep 16, 2010

Total Charge USD \$9.38

Pickup Date: Sep 14, 2010

Cont. Ref.: 134526 134526

P.O.#:

Payer: Shipper

Dept.#:

Tracking ID 254 189775163116

Sender

Recipient

Transportation Charge

7.86

Service Type Indirect Sign, Ppd

AMERICAN TECH NETWORK

TROY WRIGHT

Residential

2.20

Zone 08

1341 SAN MATEO AVE

UNION PUBLIC SAFETY DEPT

OAS Extended Resi

2.75

Packages 1

S SAN FRAN CA 94080-6511

215 THOMPSON BLVD

Fuel Surcharge

0.66

Rated Weight 4 lbs

UNION SC 29379-104115

Performance Pricing

-0.79

Delivered Sep 18, 2010

Indirect Signature

1.31

Total Charge USD \$13.99



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<b>Pickup Date:</b> Sep 14, 2010		<b>Cust. Ref.:</b> 133975		<b>P.O.#:</b>	
<b>Payor:</b> Shipper		<b>Dept. #:</b>			
Tracking ID	254 189775163246	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	17.85
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	ATTN: DEFECTIVES	Performance Pricing	-3.39
Zone	00	1341 SAN MATEO AVE	CABELA'S RETURNS	Fuel Surcharge	0.92
Packages	1	S SAN FRAN CA 94080-6511	400 E AVENUE A	Residential	2.20
Rated Weight	28 lbs		OSHKOSH NE 69190-000100	<b>Total Charge</b>	<b>USD \$17.58</b>
Delivered	Sep 17, 2010				

<b>Pickup Date:</b> Sep 14, 2010		<b>Cust. Ref.:</b> 134567 134567		<b>P.O.#:</b>	
<b>Payor:</b> Shipper		<b>Dept. #:</b>			
<b>Tracking ID</b>	254 189775163352	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	8.31
<b>Service Type</b>	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Indirect Signature	1.31
<b>Zone</b>	08	1341 SAN MATEO AVE	SELAHATTIN YILMAZLI	Performance Pricing	-0.83
<b>Packages</b>	1	S SAN FRAN CA 94080-6511	3813 10TH ST	Fuel Surcharge	0.53
<b>Rated Weight</b>	5 lbs		STE HH8885	Residential	2.20
<b>Delivered</b>	Sep 18, 2010		LONG ISLAND CITY NY 11101-611113	<b>Total Charge</b>	<b>USD \$11.52</b>

<b>Pickup Date:</b> Sep 14, 2010		<b>Cust. Ref.:</b> 133975		<b>P.O.#:</b>	
<b>Payor:</b> Shipper		<b>Dept. #:</b>			
<b>Tracking ID</b>	254 189775163239	<b>Sender</b>	<b>Recipient</b>	<b>Transportation Charge</b>	17.29
<b>Service Type</b>	Home Delivery Ppd	AMERICAN TECH NETWORK	ATTN: DEFECTIVES	<b>Residential</b>	2.20
<b>Zone</b>	06	1341 SAN MATEO AVE	CABELA'S RETURNS	<b>Performance Pricing</b>	-3.29
<b>Packages</b>	1	S SAN FRAN CA 94080-6511	400 E AVENUE A	<b>Fuel Surcharge</b>	0.89
<b>Rated Weight</b>	27 lbs		OSHKOSH NE 69190-000100	<b>Total Charge</b>	<b>USD \$17.09</b>
<b>Delivered</b>	Sep 17, 2010				

<b>Pickup Date:</b> Sep 14, 2010		<b>Cust. Ref:</b> 133975		<b>P.O.#:</b>	
<b>Payor:</b> Shipper		<b>Dept. #:</b>			
<b>Tracking ID</b>	254 189775163253	<b>Sender</b>	<b>Recipient</b>	<b>Transportation Charge</b>	20.60
<b>Service Type</b>	Home Delivery Ppd	AMERICAN TECH NETWORK	ATTN: DEFECTIVES	<b>Performance Pricing</b>	-5.15
<b>Zone</b>	06	1341 SAN MATEO AVE	CABELA'S RETURNS	<b>Fuel Surcharge</b>	0.97
<b>Packages</b>	1	S SAN FRAN CA 94080-6511	400 E AVENUE A	<b>Residential</b>	2.20
<b>Rated Weight</b>	33 lbs		OSHKOSH NE 69190-000100	<b>Total Charge</b>	<b>USD \$18.62</b>
<b>Delivered</b>	Sep 17, 2010				

<b>Pickup Date:</b> Sep 14, 2010		<b>Cust. Ref.:</b> 134561 134561		<b>P.O.#:</b>	
<b>Payor:</b> Shipper		<b>Dept.#:</b>			
<b>Tracking ID</b>	254 189775163130	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	8.45
<b>Service Type</b>	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	DAS Extended Resi	2.75
<b>Zone</b>	07	1341 SAN MATEO AVE	MICHAEL BOWMAN	Fuel Surcharge	0.68
<b>Packages</b>	1	S SAN FRAN CA 94080-6511	4826 E FARM ROAD 62	Performance Pricing	-1.01
<b>Rated Weight</b>	8 lbs		FAIR GROVE MD 65648-829726	Residential	2.20
<b>Delivered</b>	Sep 17, 2010			Indirect Signature	1.31
				<b>Total Charge</b>	<b>USD \$14.38</b>

<b>Pickup Date:</b> Sep 14, 2010		<b>Cust. Ref.:</b> 2199		<b>P.O.#:</b>	
<b>Payor:</b> Shipper		<b>Dept.#:</b>			
• Net charge represents minimum package charge for this parcel.					
<b>Tracking ID</b>	254 189775163192	<b>Sender</b>	<b>Recipient</b>	<b>Transportation Charge</b>	5.11
<b>Service Type</b>	Home Delivery Ppd	AMERICAN TECH NETWORK	AGGIE ARGHAVAN	<b>Fuel Surcharge</b>	0.39
<b>Zone</b>	04	1341 SAN MATEO AVE	AGGIE ARGHAVAN	<b>Residential</b>	2.20
<b>Packages</b>	1	S SAN FRAN CA 94080-6511	4918 CALVIN AVE	<b>Performance Pricing</b>	-0.27
<b>Rated Weight</b>	1 lbs		TARZANA CA 91356-441818	<b>Total Charge</b>	<b>USD \$7.43</b>
<b>Delivered</b>	Sep 16, 2010				

<b>Pickup Date:</b> Sep 14, 2010		<b>Cust. Ref.:</b> 134522 134522		<b>P.O.#:</b>	
<b>Payor:</b> Shipper		<b>Dept. #:</b>			
<b>Tracking ID</b>	254 189775163345	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	7.86
<b>Service Type</b>	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Indirect Signature	1.31
<b>Zone</b>	08	1341 SAN MATEO AVE	RONNIE HUERTA	Residential	2.20
<b>Packages</b>	1	S SAN FRAN CA 94080-6511	3725 SENOUR RD	Fuel Surcharge	0.51
<b>Rated Weight</b>	4 lbs		INDIANAPOLIS IN 46239-910325	Performance Pricing	-0.79
<b>Delivered</b>	Sep 18, 2010			<b>Total Charge</b>	<b>USD \$11.08</b>



Invoice Number	Invoice Date	Account Number	Page
7-235-49513	Sep 24, 2010	2673-1648-1	34 of 36

Pickup Date: Sep 14, 2010      Cont. Ref.: 134404 134404      P.O.#:  
Payer: Shipper      Dept.#:  
• Net charge represents minimum package charge for this parcel.

Tracking ID	254 189775163048	Sender	Resipient	Transportation Charge	5.34
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	Daric Gutzwiller	Performance Pricing	-0.50
Zone	05	1341 SAN MATEO AVE	Daric Gutzwiller	Fuel Surcharge	0.53
Packages	1	S SAN FRAN CA 94080-6511	501 NDRTH PARK BOX 210	DAS Resi	2.50
Rated Weight	1 lbs		BRECKENRIDGE CO 80424	Residential	2.20
Delivered	Sep 17, 2010			Total Charge	USD \$10.87

Pickup Date: Sep 14, 2010      Cont. Ref.: 134428 134428      P.O.#:  
Payer: Shipper      Dept.#:  
• Net charge represents minimum package charge for this parcel.

Tracking ID	254 189775163161	Sender	Resipient	Transportation Charge	5.34
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge	0.39
Zone	05	1341 SAN MATEO AVE	DAN HENSON	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	355 PINE MOUNTAIN DR	Performance Pricing	-0.50
Rated Weight	1 lbs		YAKIMA WA 98903-915555	Total Charge	USD \$7.43
Delivered	Sep 16, 2010				

Pickup Date: Sep 14, 2010      Cont. Ref.: 134108 134108      P.O.#:  
Payer: Shipper      Dept.#:

Tracking ID	254 189775162966	Sender	Resipient	Transportation Charge	6.40
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge	0.44
Zone	07	1341 SAN MATEO AVE	RANDY HARRINGTON	Performance Pricing	-0.64
Packages	1	S SAN FRAN CA 94080-6511	725 FAWN CREEK ST	Residential	2.20
Rated Weight	2 lbs		LEAVENWORTH KS 66048-553525	Indirect Signature	1.31
Delivered	Sep 18, 2010			Total Charge	USD \$9.71

Pickup Date: Sep 14, 2010      Cont. Ref.: 134443 134443      P.O.#:  
Payer: Shipper      Dept.#:

Tracking ID	254 189775163314	Sender	Resipient	Transportation Charge	11.35
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Indirect Signature	1.31
Zone	08	1341 SAN MATEO AVE	DARRELL GILBERT	Residential	2.20
Packages	1	S SAN FRAN CA 94080-6511	140 OLD GENESIS RD	DAS Extended Resi	2.75
Rated Weight	11 lbs		CROSSVILLE TN 38571-032140	Fuel Surcharge	0.80
Delivered	Sep 18, 2010			Performance Pricing	-1.70
				Total Charge	USD \$16.71

Pickup Date: Sep 14, 2010      Cont. Ref.: 133978      P.O.#:  
Payer: Shipper      Dept.#:

• We calculated your charges based on a dimensional weight of 38.0lbs, 23" x 20" x 16", divided by 194.

Tracking ID	254 189775163260	Sender	Resipient	Transportation Charge	23.25
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	ATTN: DEFECTIVES	Performance Pricing	-5.81
Zone	08	1341 SAN MATEO AVE	CABELA'S RETURNS	Fuel Surcharge	1.08
Packages	1	S SAN FRAN CA 94080-6511	400 E AVENUE A	Residential	2.20
Actual Weight	31.8 lbs		OSHKOSH NE 68190-000100	Total Charge	USD \$29.72
Rated Weight	38 lbs				
Delivered	Sep 17, 2010				

Pickup Date: Sep 14, 2010      Cont. Ref.: 134114 134114      P.O.#:  
Payer: Shipper      Dept.#:

Tracking ID	254 189775163154	Sender	Resipient	Transportation Charge	12.13
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	VICKI WOLBER	Residential	2.20
Zone	08	1341 SAN MATEO AVE	COUNTY OF ST CLAIR-EMERGENCY M	Fuel Surcharge	0.69
Packages	1	S SAN FRAN CA 94080-6511	43565 ELIZABETH ST	Indirect Signature	1.31
Rated Weight	12 lbs		PO BOX P2857	Performance Pricing	-1.82
Delivered	Sep 18, 2010		MOUNT CLEMENS MI 48043-108199	Total Charge	USD \$14.51

Pickup Date: Sep 14, 2010      Cont. Ref.: 134446 134446      P.O.#:  
Payer: Shipper      Dept.#:

Tracking ID	254 189775163147	Sender	Resipient	Transportation Charge	5.71
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-0.57
Zone	03	1341 SAN MATEO AVE	ROBERT DICKEY JR	Indirect Signature	1.31
Packages	1	S SAN FRAN CA 94080-6511	4040 SWANSON LN	Residential	2.20
Rated Weight	4 lbs		RENO NV 89509-523040	Fuel Surcharge	0.40
Delivered	Sep 15, 2010			Total Charge	USD \$9.85





Invoice Number	Invoice Date	Account Number	Page
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<b>Pickup Date:</b> Sep 14, 2010		<b>Cust. Ref.:</b> 134587-134587	<b>P.O.#:</b>
<b>Payer:</b> Shipper		<b>Dept. #:</b>	
Tracking ID	254 189775163031	<b>Sender</b>	<b>Recipient</b>
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	Transportation Charge
Zone	08	1341 SAN MATEO AVE	Performance Pricing
Packages	1	S SAN FRAN CA 94080-6511	Residential
Rated Weight	1 lbs		Fuel Surcharge
Delivered	Sep 18, 2010		<b>Total Charge</b> USD
			5.77
			-0.58
			2.20
			0.41
			\$7.80

<b>Pickup Date:</b> Sep 14, 2010		<b>Cust. Ref.:</b> 133975	<b>P.O.#:</b>
<b>Payer:</b> Shipper		<b>Dept. #:</b>	
Tracking ID	254 189775163222	<b>Sender</b>	<b>Recipient</b>
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	Transportation Charge
Zone	06	1341 SAN MATEO AVE	Fuel Surcharge
Packages	1	S SAN FRAN CA 94080-6511	Residential
Rated Weight	31 lbs		Performance Pricing
Delivered	Sep 17, 2010		<b>Total Charge</b> USD
			19.51
			0.92
			2.20
			-4.88
			\$17.75

<b>Pickup Date:</b> Sep 15, 2010		<b>Cust. Ref.:</b> 133826-133826	<b>P.O.#:</b>
<b>Payer:</b> Shipper		<b>Dept. #:</b>	
Tracking ID	254 189775163628	<b>Sender</b>	<b>Recipient</b>
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	Transportation Charge
Zone	03	1341 SAN MATEO AVE	Fuel Surcharge
Packages	1	S SAN FRAN CA 94080-6511	DAS Resi
Rated Weight	29 lbs		Residential
Delivered	Sep 16, 2010		Performance Pricing
			Indirect Signature
			<b>Total Charge</b> USD
			11.19
			0.76
			2.50
			2.20
			-2.13
			1.31
			\$15.83

<b>Pickup Date:</b> Sep 15, 2010		<b>Cust. Ref.:</b> 134519-134519	<b>P.O.#:</b>
<b>Payer:</b> Shipper		<b>Dept. #:</b>	
• Net charge represents minimum package charge for this parcel.			
Tracking ID	254 189775163451	<b>Sender</b>	<b>Recipient</b>
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	Transportation Charge
Zone	03	1341 SAN MATEO AVE	Fuel Surcharge
Packages	1	S SAN FRAN CA 94080-6511	Channel Islands National Park
Rated Weight	1 lbs		1901 SPINNAKER DR
Delivered	Sep 17, 2010		VENTURA CA 93001-435401
			<b>Total Charge</b> USD
			5.01
			0.39
			2.20
			-0.17
			\$7.43

<b>Pickup Date:</b> Sep 15, 2010		<b>Cust. Ref.:</b> 134619-134619	<b>P.O.#:</b>
<b>Payer:</b> Shipper		<b>Dept. #:</b>	
• Net charge represents minimum package charge for this parcel.			
Tracking ID	254 189775163475	<b>Sender</b>	<b>Recipient</b>
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	Transportation Charge
Zone	04	1341 SAN MATEO AVE	Residential
Packages	1	S SAN FRAN CA 94080-6511	OPSGEAR
Rated Weight	1 lbs		890 W CENTER ST
Delivered	Sep 17, 2010		STE 4
			NORTH SALT LAKE UT 84054-295004
			<b>Total Charge</b> USD
			5.11
			2.20
			0.39
			-0.27
			\$7.43

<b>Pickup Date:</b> Sep 16, 2010		<b>Cust. Ref.:</b> 134674-134674	<b>P.O.#:</b>
<b>Payer:</b> Shipper		<b>Dept. #:</b>	
Tracking ID	254 189775163819	<b>Sender</b>	<b>Recipient</b>
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	Transportation Charge
Zone	05	1341 SAN MATEO AVE	Fuel Surcharge
Packages	1	S SAN FRAN CA 94080-6511	Performance Pricing
Rated Weight	4 lbs		Indirect Signature
Delivered	Sep 18, 2010		Residential
			<b>Total Charge</b> USD
			6.65
			0.45
			-0.67
			1.31
			2.20
			\$9.94

<b>Pickup Date:</b> Sep 16, 2010		<b>Cust. Ref.:</b> 2201	<b>P.O.#:</b>
<b>Payer:</b> Shipper		<b>Dept. #:</b>	
• We calculated your charges based on a dimensional weight of 34.0lbs, 23" x 19" x 15", divided by 194.			
Tracking ID	254 189775163902	<b>Sender</b>	<b>Recipient</b>
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	Transportation Charge
Zone	04	1341 SAN MATEO AVE	Performance Pricing
Packages	1	S SAN FRAN CA 94080-6511	Residential
Actual Weight	19.0 lbs		Fuel Surcharge
Rated Weight	34 lbs		<b>Total Charge</b> USD
Delivered	Sep 18, 2010		13.79
			-3.45
			2.20
			0.69
			\$13.23



Invoice Number	Invoice Date	Account Number	Page
7-235-49513	Sep 24, 2010	2673-1648-1	36 of 36

Pickup Date: Sep 16, 2010		Cont. Ref.: 134491 134491	P.O.#:	
Payer: Shipper		Dept.#:		
Tracking ID	254 189775163703	Sender	Recipient	Transportation Charge 6.61
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	Jerry Campbell	OAS Extended Resi 2.75
Zone	02	1341 SAN MATEO AVE	Jerry Campbell	Indirect Signature 1.31
Packages	1	S SAN FRAN CA 94080-6511	23100 PLACERHILLS RD	Residential 2.20
Rated Weight	11 lbs		COLFAX CA 95713	Fuel Surcharge 0.58
Delivered	Sep 17, 2010			Performance Pricing -0.99
Total Charge				USD \$12.46

Pickup Date: Sep 16, 2010		Cont. Ref.: 134518 134518	P.O.#:	
Payer: Shipper		Dept.#:		
Tracking ID	254 189775163957	Sender	Recipient	Transportation Charge 6.34
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	ANGELA HARRIS	Performance Pricing -0.76
Zone	03	1341 SAN MATEO AVE	CHANNEL ISLANDS NATIONAL PARK	Fuel Surcharge 0.43
Packages	1	S SAN FRAN CA 94080-6511	1901 SPINNAKER DR	Residential 2.20
Rated Weight	8 lbs		VENTURA CA 93001-435401	Indirect Signature 1.31
Delivered	Sep 18, 2010			Total Charge USD \$9.52

Pickup Date: Sep 16, 2010		Cont. Ref.: 134620 134620	P.O.#:	
Payer: Shipper		Dept.#:		
Tracking ID	254 189775163697	Sender	Recipient	Transportation Charge 7.97
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge 0.49
Zone	05	1341 SAN MATEO AVE	OAN HENSON	Residential 2.20
Packages	1	S SAN FRAN CA 94080-6511	355 PINE MOUNTAIN DR	Indirect Signature 1.31
Rated Weight	11 lbs		YAKIMA WA 98903-915555	Performance Pricing -1.20
Delivered	Sep 18, 2010			Total Charge USD \$10.77

Home Delivery Subtotal USD \$1,697.88

FedEx Ground Miscellaneous Charges USD \$10.00  
(see summary section)

Total FedEx Ground USD \$1,921.19

#### FedEx Ground Address Correction

Original Address	Corrected Address	Original Address	Corrected Address
Tracking ID: 254 189775161198		Tracking ID: 254 189775162249	
US FISH & WILDLIFE SERVICE	US FISH & WILDLIFE SERVICE	RICHARD SMITH	RICHARD SMITH
PO BOX 329	501 WEST FELIX ST STE 1105	HO 35 BOX 12	B21 KENILWORTH
ALBUQUERQUE NM 87103 US	FORTWORTH TX 76115 US	KENILWORTH UT 84529 US	KENILWORTH UT 84529 US
Tracking ID: 254 189775162010			
SHIPPING	MARILYN HAYMON		
20726 APOLLO TERRACE	20736 APOLLO TERRACE		
ASHBURN VA 20147 US	ASHBURN VA 20147 US		



**Delivery Service Invoice**

Invoice date **September 4, 2010**  
Invoice number **000067421W360**  
Shipper number **67421W**  
Control ID **6X72**  
Page 1 of 3



#BWN CWNG#  
#0386A000067421W7# 77422100074396  
AT 01 029611 60654H103 A\*\*3DGT



**AMERICAN TECHNOLOGIES CORP.**  
**ACCT PAYABLE FAINA**  
**I34I SAN NATEO AVE**  
**SOUTH SAN FRANCISCO, CA 94080-6511**

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Monday - Friday  
8:00 a.m. - 9:00 p.m. E.T.

or write:  
UPS  
P.O. Box 650580  
Dallas, TX 75265-0580

**Account Status Summary**  
**Weekly Payment Plan**

Amount Due This Period	\$ 20.00
Amount Outstanding (prior invoices)	\$ 111.11
<b>Total Amount Outstanding</b>	<b>\$ 131.11</b>

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

**Don't lug your luggage**

Planning a trip? If you want to avoid airline baggage fees and long waits at the luggage carousel, The UPS Stores can help. Ship your belongings directly to your destination in a specially designed, corrugated luggage box that acts like a suitcase, but is both lighter and trackable. If you'd rather fly with your belongings, the boxes have a sturdy handle for carrying and meet airline size restrictions. Visit the [upsstore.com](http://upsstore.com) for more details and to find a location near you.

**Thank you for using UPS.****Summary of Charges**

Page		Charge
	<b>Outbound</b>	
3	Vendor Manifest	\$ 0.00
	<b>Service Charges</b>	<b>\$ 20.00</b>
<b>Amount due this period</b>		<b>\$ 20.00</b>

UPS payment terms require payment of this invoice by **September 15, 2010**.

Payments not received by **September 29, 2010** are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at [ups.com](http://ups.com))

**Note:** This invoice may contain a fuel surcharge as described at [ups.com](http://ups.com). The published fuel surcharge is 5.5% for UPS Ground Services and 7.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit [ups.com](http://ups.com).

**Delivery Service Invoice**Invoice date **September 4, 2010**

Invoice number 000067421W360

Shipper number 67421W

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**Account Status****Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
000067421W310	07/31/2010	\$ 69.65
000067421W320	08/07/2010	\$ 147.48
000067421W330	08/14/2010	\$ 952.87
000067421W340	08/21/2010	\$ 154.58

**Account Status****Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
000067421W350	08/28/2010	\$ 111.11
<b>Total</b>		<b>\$ 111.11</b>

Outstanding balances reflect any payments received as of 09/03/2010. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice date **September 4, 2010**

Invoice number 000067421W360

Shipper number 67421W

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**Outbound****Vendor Manifest**

Pickup Date	Pickup Record	Message Codes	Number of Packages	Billed Charge
08/30	4429138103		8	0.00
09/01	4429138114		9	0.00
09/02	4429138125		4	0.00
09/03	4429138136		4	0.00
<b>Total Vendor Manifest</b>			25 Package(s)	0.00
<b>Total Outbound</b>			25 Package(s)	0.00

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**SOUTH SAN FRANCISCO, CA 94080-6511**

**Dallas, TX 75265-0580**

Planning a trip? If you want to avoid airline baggage fees and long waits at the luggage carousel, The UPS Store® can help. Ship your belongings directly to your destination in a specially designed, corrugated luggage box that acts like a suitcase, but is both lighter and trackable. If you'd rather fly with your belongings, the boxes have a sturdy handle for carrying and meet airline size restrictions. Visit [theupsstore.com](http://theupsstore.com) for more details and to find a location near you.

**Note: This invoice may contain a fuel surcharge as described at [ups.com](http://ups.com). The published fuel surcharge is 5.5% for UPS Ground Services and 7.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit [ups.com](http://ups.com).**

**Delivery Service Invoice**Invoice date **September 11, 2010**Invoice number **000067421W370**Shipper number **67421W**

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**Incentives****Outbound**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
<b>Fuel Surcharge</b>	<b>08/28/2010</b>		
			-0.04
<b>Ground Commercial Package</b>			
	<b>08/28/2010</b>	<b>PT43649</b>	
Custom	1	8.31	-0.72
<b>Ground Commercial Package</b>			
	<b>08/28/2010</b>	<b>PT43650</b>	
Tier	1	8.31	0.00
Revenue commitment level not met. Average weekly revenue of \$913.44 for W/E: 08/29/2009 - W/E :08/21/2010. Incentives do not apply.			
<b>Total Outbound</b>			<b>-0.76</b>
<b>Total Incentives</b>			<b>-0.76</b>

**Account Status****Weekly Payment Plan****Amount Outstanding (prior invoices):**Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
000067421W350	08/28/2010	\$ 111.11
000067421W360	09/04/2010	\$ 20.00
<b>Total</b>		<b>\$ 131.11</b>

Outstanding balances reflect any payments received as of 09/10/2010. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice date **September 11, 2010**Invoice number **000067421W370**Shipper number **67421W**

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**Outbound****Vendor Manifest**

Pickup Date	Pickup Record	Message Codes	Number of Packages	Published Charge	Incentive Credit	Billed Charge
09/07	4429138140		7	0.00		0.00
09/08	4429138151		8	0.00		0.00
09/09	4429138162		5	0.00		0.00
09/10	4429138173		5	0.00		0.00
<b>Total Vendor Manifest</b>			<b>25 Package(s)</b>			<b>0.00</b>

**Chargeback**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/24	4429138066	1	1Z67421W4213382212	Ground Commercial	13624	8	5	8.31	-0.72	7.59
				Customer entered weight			4.9			
				Delivery Area Surcharge - Extended				1.70		1.70
				Delivery Confirmation Signature				3.00		3.00
				Chargeback Surcharge				10.00		10.00
				Fuel Surcharge				0.55	-0.04	0.51
				<b>Total</b>				<b>23.56</b>	<b>-0.76</b>	<b>22.80</b>

**Reason :** Bill To Account Refused To Pay**Original Bill To Account :** 0000403F7X**1st ref:** 133822**Sender :**AMERICAN TECHNOLOGIES CORP.  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080- 651**Third Party:** CONSUMERS MARINE ELECTRONICS  
MARTIN LUTHER KING JR  
GREENVILLE NC 27834**2nd ref:** 400405191**Receiver:** BrendonAMERICAN METALCRAFT MA RINE  
690 RIVERSIDE DR  
CLAYTON NY 13624

<b>Total Chargeback</b>		<b>1 Package(s)</b>	<b>23.56</b>	<b>-0.76</b>	<b>22.80</b>
<b>Total Outbound</b>		<b>26 Package(s)</b>	<b>23.56</b>	<b>-0.76</b>	<b>22.80</b>

**Inbound****UPS Returns****Label Surcharge**

Requested Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/07	1Z67421W7800218713	1 UPS Pickup Attempt			5.00		5.00
		Fuel Surcharge			0.28		0.28

**1st ref:** 2187**Requested By:**AMERICAN TECHNOLOGIES CORP.  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080**Shipped From:** KEITH SMITH1108 DOMINIK DR  
COLLEGE STATION TX 77840**Returned To:** ADAMAMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
S SAN FRANCISCO CA 94080

**Delivery Service Invoice**Invoice date **September 11, 2010**

Invoice number 000067421W370

Shipper number 67421W

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**Inbound  
UPS Returns****Label Surcharge (continued)**

Requested Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/09	1Z67421W2600219417	3 UPS Pickup Attempts			7.00		7.00
		Fuel Surcharge			0.39		0.39

1st ref: 2194

2nd ref : RMA-006173

**Requested By:****Shipped From:** STEVEN TUCKERAMERICAN TECHNOLOGIES CORP.  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080237 WEST LOUELLE DR  
HURST TX 76054**Returned To:** ADAMAMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
S SAN FRANCISCO CA 94080

<b>Total UPS Returns Label Surcharge</b>	<b>2 Label(s)</b>	<b>12.67</b>	<b>12.67</b>
<b>Total UPS Returns</b>	<b>2 Package(s)</b>	<b>12.67</b>	<b>12.67</b>
<b>Total Inbound</b>	<b>2 Package(s)</b>	<b>12.67</b>	<b>12.67</b>

**Delivery Service Invoice**

Invoice date **September 18, 2010**  
 Invoice number **000067421W380**  
 Shipper number **67421W**  
 Control ID **E802**  
 Page 1 of 6



#BWNCWNG#  
 #0386A000067421W7# 77422300073180  
 AT 01 028561 66684H100 A\*\*3DGT



**AMERICAN TECHNOLOGIES CORP.**  
**ACCT PAYABLE FAINA**  
**1341 SAN MATEO AVE**  
**SOUTN SAN FRANCISCO, CA 94080-6511**

**Sign up for electronic billing today!**  
**Visit [ups.com/billing](http://ups.com/billing)**

**For questions about your invoice, call:**  
**(800) 811-1648**  
**Monday - Friday**  
**8:00 a.m. - 9:00 p.m. E.T.**

**or write:**  
**UPS**  
**P.O. Box 650580**  
**Dallas, TX 75265-0580**

**Incentive Savings**

**Total incentive savings this period** \$ 14.58  
 Your amount due this period includes these savings.  
 See incentive summary section for details.

**Account Status Summary****Weekly Payment Plan**

**Amount Due This Period** \$ 251.37  
**Amount Outstanding (prior invoices)** \$ 75.47  
**Total Amount Outstanding** \$ 326.84

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

**Don't lug your luggage**

Planning a trip? If you want to avoid airline baggage fees and long waits at the luggage carousel, The UPS Store® can help. Ship your belongings directly to your destination in a specially designed, corrugated luggage box that acts like a suitcase, but is both lighter and trackable. If you'd rather fly with your belongings, the boxes have a sturdy handle for carrying and meet airline size restrictions. Visit [theupsstore.com](http://theupsstore.com) for more details and to find a location near you.

**Thank you for using UPS.****Summary of Charges**

Page		Charge
	<b>Outbound</b>	
5	Vendor Manifest	\$ 23.06
	<b>Inbound</b>	
5	Collect	\$ 203.57
6	UPS Returns	\$ 19.31
6	Adjustments & Other Charges	\$ -4.57
	<b>Service Charges</b>	\$ 10.00
<b>Amount due this period</b>		<b>\$ 251.37</b>

**UPS payment terms require payment of this invoice by September 29, 2010.**

**Payments not received by October 13, 2010 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at [ups.com](http://ups.com))**

**Note: This invoice may contain a fuel surcharge as described at [ups.com](http://ups.com). The published fuel surcharge is 5.5% for UPS Ground Services and 7.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit [ups.com](http://ups.com).**





**Delivery Service Invoice**

Invoice date **September 18, 2010**

Invoice number **000067421W380**

Shipper number **67421W**

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**Delivery Service Invoice**

Invoice date **September 18, 2010**

Invoice number **000067421W380**

Shipper number **67421W**

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#BWNCWNG#  
#0386A000067421W7#

**AMERICAN TECHNOLOGIES CORP.  
ACCT PAYABLE FAINA  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO, CA 94080-6511**

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**or write:**  
**UPS**  
**P.O. Box 650580**  
**Dallas, TX 75265-0580**

**Delivery Service Invoice**Invoice date **September 18, 2010**

Invoice number 000067421W380

Shipper number 67421W

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**Incentives****Outbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
<b>Ground Residential Package</b>		
	<b>09/18/2010</b>	<b>ATY7727</b>
Tier	1	16.81 0.00

Revenue commitment level not met. Average weekly revenue of \$789.28 for W/E: 09/19/2009 - W/E: 09/11/2010. Incentives do not apply.

**Total Outbound 0.00**

**Incentives****Inbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
<b>Fuel Surcharge</b>		
	<b>09/18/2010</b>	
		-0.76

**Bill Receiver/Third Party Ground Commercial Package**

	<b>09/18/2010</b>	<b>PT43649</b>
Custom	1	82.97 -13.82

**Bill Receiver/Third Party Ground Commercial Package**

	<b>09/18/2010</b>	<b>PT43650</b>
Tier	1	82.97 0.00

Revenue commitment level not met. Average weekly revenue of \$789.28 for W/E: 09/19/2009 - W/E: 09/11/2010. Incentives do not apply.

**Total Inbound -14.58**

**Total Incentives -14.58**

**Account Status****Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
000067421W350	08/28/2010	\$ 111.11

**Account Status****Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
000067421W360	09/04/2010	\$ 20.00
000067421W370	09/11/2010	\$ 55.47
<b>Total</b>		<b>\$ 75.47</b>

**Outstanding balances reflect any payments received as of 09/17/2010. Please ignore this message if a recent payment has been made for any outstanding invoices.**

**Delivery Service Invoice**Invoice date **September 18, 2010**Invoice number **000067421W380**Shipper number **67421W**

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**Outbound****Vendor Manifest**

Pickup Date	Pickup Record	Message Codes	Number of Packages	Published Charge	Incentive Credit	Billed Charge
09/13	4429138184		8	0.00		0.00
09/14	4429138195		9	0.00		0.00
09/15	4429138206		4	0.00		0.00
09/16	4429138210		4	23.06		23.06
09/17	4429138221		5	0.00		0.00
<b>Total Vendor Manifest</b>			<b>30 Package(s)</b>	<b>23.06</b>		<b>23.06</b>
<b>Total Outbound</b>			<b>30 Package(s)</b>	<b>23.06</b>		<b>23.06</b>

**Inbound****Collect**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/15	6665099641	4	1Z5R590X0342483954	Ground Commercial Collect	94080	8	140	82.97	-13.82	69.15
							Customer entered weight	52		
								Large Package Surcharge	50.00	50.00
								Fuel Surcharge	7.31	-0.76
								<b>Total</b>	<b>140.28</b>	<b>-14.58</b>

1st ref: PO# 11453

**Sender :** RICHARD BARRETT  
CARSON INDUSTRIES  
5959 SHALLOWFORD RD  
CHATTANOOGA TN 37411

**Receiver:** American Technologie  
ATN  
1341 San Mateo Ave  
SOUTH SAN FRANCISCO CA 94080

Message Codes : r

Total for Shipper : 00005R590X

140.28 -14.58 125.70

09/17 2381842886

**Shaded area denotes 4 package shipment**

Ground Hundredweight Collect	94080	4	210	73.82		73.82
Customer entered weight			196			
Fuel Surcharge				4.05		4.05
<b>Total</b>				<b>77.87</b>		<b>77.87</b>

1st ref : 11551A

2nd ref : 1555010-1

**Sender :** NOROTOS  
3200 S HALLADAY ST  
SANTA ANA CA 92705-5629

**Receiver:** WAREHOUSE  
AMERICAN TECHNOLOGIES NETWORK  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISCO CA 94080

Message Codes : b

6 1Z7952550340453460

1st ref : 11551A

2nd ref : 1555010-1

7 1Z7952550340494274

1st ref : 11551A

2nd ref : 1555010-1

8 1Z7952550342544484

1st ref : 11551A

2nd ref : 1555010-1

9 1Z7952550341960099

1st ref : 11551A

2nd ref : 1555010-1

Total for Shipper : 0000795255

77.87 77.87

Total Collect

5 Package(s) 218.15 -14.58 203.57

**Delivery Service Invoice**Invoice date **September 18, 2010**Invoice number **000067421W380**Shipper number **67421W**

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**Inbound  
UPS Returns  
Transportation**

Returned Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/09	1Z67421W7800218713	Returns Ground Commercial	7	5	7.65		7.65
		Fuel Surcharge			0.42		0.42
		<b>Total</b>			8.07		8.07

1st ref: 2187

**Requested By:**
 AMERICAN TECHNOLOGIES CORP.  
 1341 SAN MATEO AVE  
 SOUTH SAN FRANCISCO CA 94080
**Shipped From:** KEITH SMITH
 1108 DOMINIK DR  
 COLLEGE STATION TX 77840
**Returned To:** ADAM
 AMERICAN TECHNOLOGIES NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRANCISCO CA 94080

09/10	1Z67421W2600219417	Returns Ground Residential	7	8	8.45		8.45
		Residential Surcharge			2.20		2.20
		Fuel Surcharge			0.59		0.59
		<b>Total</b>			11.24		11.24

1st ref: 2194

**Requested By:**
 AMERICAN TECHNOLOGIES CORP.  
 1341 SAN MATEO AVE  
 SOUTH SAN FRANCISCO CA 94080

2nd ref : RMA-006173

**Shipped From:** STEVEN TUCKER
 237 WEST LOUELLE DR  
 HURST TX 76054
**Returned To:** ADAM
 AMERICAN TECHNOLOGIES NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRANCISCO CA 94080

<b>Total UPS Returns Transportation</b>	<b>2 Package(s)</b>	<b>19.31</b>	<b>19.31</b>
<b>Total UPS Returns</b>	<b>2 Package(s)</b>	<b>19.31</b>	<b>19.31</b>
<b>Total Inbound</b>	<b>7 Package(s)</b>	<b>237.46</b>	<b>-14.58 222.88</b>

**Adjustments & Other Charges****Residential/Commercial Adjustments****Vendor Manifest**

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
09/16	4429138210	2	1Z67421W4213468317	Residential	-16.81		-16.81	
				Residential Surcharge	-2.20		-2.20	
				Commercial	16.81	-2.13	14.68	
				Fuel Surcharge	-0.24		-0.24	-4.57

1st ref: 134683

2nd ref : 15177331

<b>Total Vendor Manifest</b>	<b>1 Package(s)</b>	<b>-4.57</b>
<b>Total Residential/Commercial Adjustments</b>	<b>1 Package(s)</b>	<b>-4.57</b>
<b>Total Adjustments &amp; Other Charges</b>		<b>-4.57</b>

**Invoice Messaging**

Code	Message
r	Dimensional weight applied
b	Hundredweight eligible; Hundredweight rates applied